UNITED STATES DISTRICT COURT FOR THE DISTRICT OF PUERTO RICO

In re) PROMESA) Title III
THE FINANCIAL OVERSIGHT AND) No. 17 BK 3283-LTS
MANAGEMENT BOARD FOR PUERTO RI	(Jointly Administered)
THE COMMONWEALTH OF PUERTO RICet al., Debtors	4:00 p.m. (Atlantic Standard Time)

SECOND INTERIM AND CONSOLIDATED SEMIANNUAL APPLICATION OF THE FEE EXAMINER AND GODFREY & KAHN, S.C., COUNSEL TO THE FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM APRIL 1, 2018 THROUGH SEPTEMBER 30, 2018

Name of Applicant: Brady C. Williamson, Fee Examiner, and Godfrey &

Kahn, S.C., Counsel to the Fee

Examiner

("the Applicants")

Authorized to Provide Professional Services to: Fee Examiner

Date of Fee Examiner's Appointment: October 6, 2017

Date of order approving Godfrey & Kahn employment: December 13, 2017, nunc pro

tunc to October 6, 2017

Case numbers due to software limitations).

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the: (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and, (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) (Title III case numbers are listed as Bankruptcy

Period for which compensation and reimbursement is April 1, 2018 – September 30, 2018 (the "Compensation sought:

Period")2

Amount of compensation sought as actual, reasonable and necessary:

\$992,443.00

Amount of expense reimbursement sought as actual, reasonable and necessary:

\$15,639.11

Total fees for services rendered outside of Puerto Rico that, pursuant to P.R. I.R.C. § 1062.03(b)(14), are not subject to tax withholding:

\$985,103.90

Total fees for services rendered within Puerto Rico that may constitute gross income from sources within Puerto Rico:³

\$7,339.10

Blended rate in this application for all attorneys, including the Fee Examiner: \$399.75

Blended rate in this application for all timekeepers: \$414.01

This is an *interim* application.

Prior Interim Fee Applications and Adjustments:

First Interim Consolidated Semiannual Application of the \$787,816.42 Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services

Rendered and Reimbursement of Expenses for the Period From October 6, 2017 Through March 31, 2018 [Dkt.

No. 3425]

Approved by order entered on July 11, 2018 [Dkt. No. 3480]

Prior Interim or Monthly Fee Payments to Date: \$761,071.904

Total allowed compensation paid to date: \$761,071.90

² This application includes \$4,929.40 in fees incurred on matter 15KK (involving Filsinger Energy Partners' first interim fee application) from December 1, 2017 through March 31, 2018 that were inadvertently omitted from the Applicants' prior fee request.

³ The Fee Examiner believes that these fees are not subject to tax withholding pursuant to P.R. I.R.C. § 1062.03(b)(8) because they are fees for services provided within the first three years following the beginning of the Applicants' provision of services within Puerto Rico.

⁴ This payment reflects tax withholding of \$11,397.29 (29 percent of the Applicants' fees incurred in Puerto Rico) and \$11,817.25 (1.5 percent of all fees). The Fee Examiner will apply for a refund of these tax withholdings at an appropriate time.

Expenses approved by interim order to date: \$5,195.53

Total allowed expenses paid to date: \$5,195.53

Number of professionals included in this application: 16

If applicable, number of professionals in this application not

included in staffing plan approved by client:

If applicable, difference between fees budgeted and N/A

compensation sought for this period:

Are any rates higher than those approved or disclosed at No

retention?

ATTACHMENTS TO FEE APPLICATION

N/A

EXHIBIT A: LIST OF PROFESSIONALS

Attached to this Application as **Exhibit** A, in compliance with ¶ C.2.k of the U.S. Trustee Guidelines, is a chart identifying each of the Godfrey & Kahn professionals employed on these cases, their practice areas and years of experience, their hourly billing rate, total billed hours, total compensation sought, and number of rate increases imposed during the Compensation Period (none).

EXHIBIT B: COMPENSATION BY PROJECT CATEGORY

Attached to this Application as **Exhibit B**, in compliance with ¶ C.8.a and b of the U.S. Trustee Guidelines, is a summary of compensation requested by project category.

EXHIBIT C: EXPENSE SUMMARY

Attached to this Application as **Exhibit C**, in compliance with ¶ C.12 of the U.S. Trustee Guidelines, is a summary, by category, of requested expense reimbursements.

EXHIBIT D: LIST OF PROFESSIONALS BY MATTER

Attached to this Application as **Exhibit D**, in compliance with ¶ C.8.c of the U.S. Trustee Guidelines, is a chart identifying each Godfrey & Kahn professional who provided services during the Compensation Period, organized by project category.

EXHIBIT E: DETAILED TIME RECORDS-GODFREY & KAHN, S.C.

Attached to this Application as **Exhibit E**, in compliance with ¶ C.9 of the U.S. Trustee Guidelines, are detailed records of the services provided by Godfrey & Kahn during the Compensation Period, organized by project category.

EXHIBIT F: DETAILED EXPENSE RECORDS-GODFREY & KAHN, S.C.

Attached to this Application as **Exhibit F** are the expense records detailing the expenses for which Godfrey & Kahn requests reimbursement.⁵

EXHIBIT G: "CUSTOMARY AND COMPARABLE" DISCLOSURES

The "Customary and Comparable Compensation Disclosures With Fee Applications," as required by ¶ C.3 of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit G**.

EXHIBIT H: BUDGET & STAFFING PLAN

The budget and staffing plans, as required by \P E of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit H**.

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⁵ Additional documentation of expenses and disbursements has not been filed with this Application but will be provided to the U.S. Trustee, counsel to the Debtors, and counsel to both official committees upon request.

FEE APPLICATION

The Fee Examiner, Brady C. Williamson ("Fee Examiner"), and Godfrey & Kahn, S.C. ("Godfrey & Kahn"), counsel to the Fee Examiner appointed in these cases (together, the "Applicants"), submit this Second Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2018 Through September 30, 2018 (the "Fee Application") under PROMESA §§ 316 and 317, 11 U.S.C. §§ 330 and 331, Fed. R. Bankr. P. 2016, Local Rule 2016-1, and the U.S. Trustee Guidelines. Pursuant to the Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief [Dkt. No. 1416] and the First Amended Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief [Dkt. No. 3324] (together, the "Fee Examiner Order"), the Fee Application requests interim allowance of compensation for the second six months of professional services and reimbursement of actual and necessary expenses incurred from April 1, 2018 through September 30, 2018 (the "Compensation Period").

The Applicants request Court approval of a total of \$992,443.00 in fees and \$15,639.11 in expenses. This total would, if expressed in terms of an hourly rate, reflect a blended hourly rate of \$399.75 for attorneys (including the Fee Examiner) and \$414.01 for all timekeepers. The Fee Examiner Order, incorporating **Exhibit B** to the *Urgent Motion of the United States Trustee Pursuant to PROMESA Section 316 and 317 and Bankruptcy Code Section 105(A) for Entry of Order Appointing a Fee Examiner and Related Relief* [Dkt. No. 1296], provided for a flat fee of \$17,500.00 per month for the Fee Examiner. The *Order Authorizing the Employment of Godfrey & Kahn, S.C., as Counsel to the Fee Examiner* [Dkt. No. 1993] (the "Godfrey & Kahn

Retention Order"), incorporating the engagement letter attached as Appendix B to the *Affidavit* of Katherine Stadler in Conjunction with Godfrey & Kahn, S.C. Appointment as Counsel to the Fee Examiner [Dkt. No. 1548], set forth the semiannual fee application requirement and the discounted hourly rate schedule to be applied by Godfrey & Kahn for its representation of the Fee Examiner. Those disclosed rates are consistent with the rates disclosed in Exhibit A to this Application. As noted in the engagement letter of Godfrey & Kahn, S.C., these discounted 2018 hourly rates will remain in effect for the duration of Godfrey & Kahn's representation, absent a court-approved rate adjustment after notice and a hearing.

BACKGROUND

- 1. The Court appointed the Fee Examiner on October 6, 2017 to execute the duties set forth in the Fee Examiner Order, including, among other things, monitoring the fees and expenses incurred by professionals in these Title III cases. The Fee Examiner Order approved the appointment of Brady C. Williamson as the Fee Examiner and the Applicant as counsel to the Fee Examiner.
- 2. On December 13, 2017, the Court entered the Godfrey & Kahn Retention Order to assist the Fee Examiner in fulfilling the duties set forth in the Fee Examiner Order.
- 3. During the Compensation Period, the Fee Examiner and counsel reviewed—in whole or in part—34 second interim fee applications (corresponding to the "Second Interim Fee Period," October 1, 2017 through January 31, 2018) and 42 third interim fee applications (corresponding to the "Third Interim Fee Period," February 1, 2018 through May 31, 2018).
- 4. Godfrey & Kahn, S.C. is a 160-lawyer Wisconsin based law firm. The majority of the work on these cases has been performed by the Fee Examiner, Brady C. Williamson, and, as his counsel, by Katherine Stadler, Erin A. West, Mark Hancock, Linda Schmidt, Adam Prinsen, W. Andrew Dalton, Leah Viola, Penny Brellenthin, and Kathleen Boucher. The Fee

Examiner also retained Edge Legal Strategies, P.S.C. as Puerto Rico counsel [Dkt. No 1992], which will submit separate fee applications for its services.

5. The professional background and qualifications of the Fee Examiner and his counsel were set forth in detail in the First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 6, 2017 Through March 31, 2018 [Dkt. No. 3425] (the "Fee Examiner's First Semiannual Fee Application") at ¶¶ 11-21 and are incorporated herein by reference.

DESCRIPTION OF SERVICES PROVIDED

- 6. During the Compensation Period, the Applicants continued to resolve professional fee applications from the "First Interim Fee Period," (May 3, 2017 through September 30, 2017), issued letter reports and comprehensive sets of exhibits evaluating remaining interim compensation applications for the Second Interim Fee Period, began the review and reporting process for interim compensation applications for the Third Interim Fee Period, and prepared and filed the Fee Examiner's Second Interim Fee Period reports to the Court. In addition, the Applicants appeared at the June 6, 2018 hearing on interim compensation and the September 13, 2108 hearing on the Fee Examiner's Motion to Impose Presumptive Standards and Timeliness Requirements for Professional Fee Applications [Dkt. No. 3790] (the "Presumptive Standards Motion").
- 7. Most professionals began filing fee applications for the Second Interim Fee
 Period around March 15, 2018. On May 30, 2018, the Fee Examiner filed the *Fee Examiner's*Second Report on Professional Fees and Expenses (October 1, 2017 January 31, 2018):

 I. Summary of Uncontested Fee Applications for the Second Interim Compensation Period;

 II. Notice of Deferral of 17 Second Interim Fee Applications and Five First Interim Period

Applications for Consideration at the July 25, 2018 Omnibus Hearing or a Later Date [Dkt. No. 3193], recommending the approval of 26 interim fee applications.

- 8. On June 6, 2018, the Applicants appeared at the omnibus hearing in San Juan, presenting the Fee Examiner's report and answering questions from the Court. On June 8, 2018, the Court entered the *Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Second Interim Compensation Period from October 1, 2017 Through January 31, 2018* [Dkt. No. 3279] without objection.
- 9. On July 18, 2018, the Fee Examiner filed the Fee Examiner's Supplemental Report, Status Report, and Informative Motion on Uncontested Fee Applications for the First (May 3-September 30, 2017) and Second (October 1, 2017-January 31, 2018) Interim Compensation Periods—All Recommended for Court Approval at or Before the Omnibus Hearing on July 25, 2018 at 9:30 A.M. (AST) [Dkt. No. 3613], recommending the approval of nine additional first and second interim fee applications and the continued deferral of 14 first and second interim fee applications. On July 20, 2018, the Court entered the Supplemental Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Second Interim Compensation Period from October 1, 2017 Through January 31, 2018 [Dkt. No. 3656] without objection or the need for a hearing.
- 10. On September 5, 2018, the Fee Examiner filed the *Fee Examiner's Second*Supplemental Report, Status Report, and Informative Motion on Uncontested Fee Applications
 for the First (May 3-September 30, 2017) and Second (October 1, 2017-January 31, 2018)

 Interim Compensation Periods—All Recommended for Court Approval at or Before the Omnibus

 Hearing Scheduled for September 13, 2018 at 9:30 A.M. (AST) [Dkt. No. 3865] recommending

the approval of four additional second interim fee applications and the continued deferral of 12 first and second interim fee applications. On September 6, 2018, the Court entered the Second Supplemental Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Second Interim Compensation Period from October 1, 2017 Through January 31, 2018 [Dkt. No. 3874] without objection or the need for a hearing.

- 11. The fee review process for the Second Interim Fee Period Applications generally followed the process for the first, described in detail in the Fee Examiner's First Semiannual Fee Application, which is incorporated by reference.
- 12. The Fee Examiner and counsel also addressed several administrative issues, including the development of protocols for the treatment of non-Title III fees submitted to the Title III fee review process, for reporting on *de minimis* applicants, and for evaluating the reasonableness of fees incurred by flat fee professionals that do not keep time records.
- 13. The Applicants continued the practice of meeting with professionals, not only to communicate about fee applications, but also to maintain a working knowledge of the complex core issues in these cases as well as the cases' general trajectory. Counsel communicated verbally and in writing with each Professional regarding the fee applications, sought additional explanations and supporting documentation from many of them, and negotiated stipulated reductions with the Fee Examiner's guidance and subject to his—and the Court's—final approval.
- 14. The services for which the Applicants request compensation have been provided in 51 project categories, summarized here.

- 15. <u>Matters 0017-15XX: Analysis, Reports, and Recommendations Regarding</u>

 <u>Professionals' Fee Applications: \$680,398.60 (1,707.9 hours)</u>. During the Compensation

 Period, the Applicant reviewed—in whole or in part—76 interim fee applications, continuing discussions carried over from the first interim fee period for some professionals and issuing confidential letter reports and exhibits to others, ultimately negotiating resolutions of most issues identified.⁶
- 16. Matter 0002: Docket Monitoring, Task Tracking, Internal Distribution of

 Pertinent Filings: \$29,648.70 (120.5 hours). Services provided in this category included general
 case management activities that do not fit easily into another substantive category. These tasks
 include identifying and forwarding significant daily filings internally and managing the
 communications between and among Godfrey & Kahn professionals and paraprofessionals. The
 vast majority of services provided in this task category have been performed by paralegals, and
 all timekeepers review only circulated pleadings that bear directly on the reasonableness of fees.
- 17. <u>Matter 0004: Contact/Communications with the Fee Examiner, U.S. Trustee, and Other Interested Parties: \$10,073.40 (20.7 hours)</u>. Services provided in this category included communications between the Fee Examiner and counsel on topics not limited to a single Retained Professional, as well as communications with other interested parties, including the U.S. Trustee, who are not themselves Professionals.
- 18. <u>Matter 0005</u>: Research: \$3,118.20 (12.8 hours). Professionals recorded time in this category to perform procedural and substantive research on analogous Chapter 9 municipal proceedings and related issues and to prepare oral and written briefings to the Fee Examiner.

⁶ Several interim applications from the First and Second Interim Fee Periods remain unresolved—with some anticipated to be heard on December 19, 2018, at the scheduled omnibus hearing. *See* Dkt. Nos. 3258, 3656, 3874 (adjourning applications to subsequent hearing dates).

- 19. <u>Matter 0006: Database Establishment and Maintenance: \$25,469.40</u>

 (45.4 hours). This task category encompasses time to maintain the Applicants' database and to develop new analysis and reporting tools for use by reviewing attorneys.
- 20. <u>Matter 0008: Communications with Professionals Generally: \$1,329.50</u>

 (2.7 hours). Professionals providing services in this category communicated general information about the Fee Examiner's standards, procedures, and timelines to Retained Professionals.
- 21. <u>Matter 0009: Team Meetings and Internal Communications: \$20,232.20</u>
 (53.6 hours). This task category includes communications between and among the Applicants' review team, discussing issues arising in the review process and comparing analysis and approaches to ensure consistent treatment. It also includes an extended team meeting on July 16, 2018 to reflect the results of the first interim reporting cycle and to ensure consistency in the application of the Fee Examiner's standards.
- 22. <u>Matter 0010: Drafting Documents to be Filed with the Court: \$53,865.00</u>
 (115.1 hours). During the Compensation Period, the Applicants filed three reports, and three interim compensation orders, the Presumptive Standards Motion, *supra*, at ¶ 6, and the *Motion of the Fee Examiner to Amend the Fee Examiner Order with Respect to the Scope of the Fee Examiner's Authority in the Interest of Administrative Efficiency* [Dkt. No. 3032]. This matter also includes time spent communicating with Court staff on administrative matters, such as the timing of reports and submission of draft orders.
- 23. <u>Matter 0011: Prepare for and Attend Hearings: \$8,019.60 (17.0 hours)</u>. Time spent presenting materials at the omnibus hearings on June 6 and September 13, 2018, and the Applicants' time spent preparing for those appearances have been recorded in this task category.

This category also includes time spent monitoring, by phone, hearings or other proceedings on matters pertinent to the reasonableness of fees and to follow core litigation proceedings.

- 24. <u>Matter 0012: Reviewing Filed Documents: \$9,204.90 (24.2 hours)</u>. Professionals recorded time in this category to review substantive pleadings, transcripts, and other case materials and background information pertinent to the fee analysis process or the Fee Examiner's work.
- 25. <u>Matter 0013: Fee Applications—Fee Examiner and Counsel: \$33,249.20</u>
 (64.6 hours). Time spent in this task category included preparation of the *First Interim*Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from October 6, 2017 Through March 31, 2018 [Dkt. No. 3425] and supporting exhibits.
- 26. <u>Matter 0014: Non-Working Travel, Including Travel Delays: \$12,780.60</u>

 (47.6 hours). This matter includes the Applicants' time traveling to and from San Juan for the June 6 and September 13, 2018 hearings, as well as minimal travel in New York and Washington, D.C. to conduct in person meetings with Professionals.
- 27. <u>Matter 0015</u>: Fee Examiner Time: \$105,000.00 (195.8 hours). The Fee Examiner's work is governed by the flat fee provisions outlined above, and all Fee Examiner time, including non-working travel time, has been recorded under this matter number. The Fee Examiner's effective blended hourly rate for the Compensation Period is \$536.26, approximately 80 percent of his normal hourly rate.

REQUEST FOR APPROVAL OF COMPENSATION

28. Interim compensation for professionals is governed by PROMESA §§ 316 and 317, incorporating 11 U.S.C. §§ 330 and 331. The Court is authorized to grant "reasonable"

compensation for actual, necessary services rendered by the [professional person] and reimbursement for actual, necessary expenses."

- 29. The Applicants request that the Court approve this Fee Application, incorporating services and expenses incurred during the Compensation Period, because they have completed their assignments in a timely, efficient and effective manner.
- A. The services of the Applicants have provided direct benefit to the estates, both tangible and intangible, by saving amounts for professional services inadvertently, improvidently or inappropriately billed to the estates and by helping provide transparency and accountability in the professional fee process.
- B. The services of the Applicants have assisted the Court and the U.S. Trustee in fulfilling their own responsibilities, and those same services have helped encourage the Professionals to submit applications for compensation and reimbursement that meet the requirements of PROMESA, the Bankruptcy Code, the U.S. Trustee Guidelines and the local rules of the Bankruptcy Court for the District of Puerto Rico.
- C. All of the Fee Examiner's standards and guidelines applied to other Professionals have also been applied to the Applicants.
- 30. The detailed Godfrey & Kahn time records, accompanying the Application as **Exhibit E**, reflect the Applicants' initial voluntary reductions including matters that, in Godfrey & Kahn's judgment, may not be appropriate for billing to the estates. This includes time spent training or updating timekeepers on the use of fee review database software, developing internal billing categories and protocols, and reviewing third party or other case materials for general knowledge about these cases but not necessarily related to a fee analysis task. In total, Godfrey

& Kahn does not seek compensation or reimbursement for more than 260 hours and \$100,000 in fees.

- 31. The fees and expenses recorded are in accordance with the Applicants' existing billing practices and are consistent with the fee arrangements approved in the Fee Examiner Order and the Godfrey & Kahn Employment Order. The rates for services provided in these cases have not changed since the commencement of this engagement. *See* U.S. Trustee Guidelines ¶ C.5.f.
- 32. There is no agreement or understanding between the Applicants and any other entity for the sharing of compensation to be received.
- 33. The Applicants respectfully maintain that the services provided were actual and necessary to the administration of the fee examination process in these cases. That process is a statutory mandate under PROMESA. Given the size and complexity of these cases, however, the parties agreed to the appointment of a Fee Examiner to aid both the U.S. Trustee and the Court.
- 34. In reviewing whether a compensation request should be granted, under PROMESA § 316, the Court should be guided by the following factors:

[T]he nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) The time spent on such services;
- (B) The rates charged for such services;
- (C) Whether the services were necessary to the administration of or beneficial at the time at which the service was rendered toward the completion of, a case under this chapter;
- (D) Whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed;

- (E) With respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the restructuring field; and
- (F) Whether the compensation is reasonable, based on the customary compensation charged by comparably skilled practitioners in cases other than these under this subchapter or Title 11.

PROMESA § 316.

- 35. The requested compensation and reimbursement meet the statutory requirements for allowance. The Applicants have completed their work in a manner commensurate with the complexity, importance and nature of the issues involved. The projects were staffed by professionals and paraprofessionals with demonstrated skill in the bankruptcy fee review context, and all work has been assigned consistently with the need to prevent unnecessary duplication and to ensure that work is performed by the least senior person competent to handle the matter efficiently.
- 36. Moreover, the requested compensation is reasonable because it is consistent with the customary compensation charged by comparably skilled professionals in the marketplace.
 - 37. Accordingly, approval of the requested compensation is warranted.

REQUEST FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED DURING THE COMPENSATION PERIOD

- 38. The Applicants incurred total expenses from April 1, 2018 through September 30, 2018 in the amount of \$15,639.11. **Exhibits C** and **F** contain the expense categories for which the Applicants seek reimbursement and the detailed expense records.
- A. The expenses for which the Applicants seek reimbursement include only some of those routinely charged to the Applicants' clients.
- B. The Applicants are not making a profit on any expense incurred as a result of services provided by a third party and have made a reasonable estimate of the actual cost for

expenses incurred for any services provided in-house. The Applicants' charges in these cases are at the same rates or lower than those routinely charged to, and paid by, the Applicants' clients.

- 39. Godfrey & Kahn typically charges clients \$0.15 for each black-and-white copy and \$0.50 for each color copy; however, both rates have been reduced to \$0.10 a copy for these cases. Photocopies provided by third-party vendors have been paid at rates of \$0.08 to \$0.125 per page for black-and-white and \$1.00 per page for color.
- 40. The expenses are actual, reasonable and necessary in light of the scope of the Applicants' retention to aid in the administration of these cases.

NOTICE

- 41. Notice of this Fee Application has been provided to the parties in interest in accordance with the Interim Compensation Order and Fed. R. Bankr. P. 2002(a)(6). The Applicants submit that such notice is sufficient and that no other or further notice need be provided.
- 42. No previous request for the relief sought has been made by the Applicants to this or any other Court for these matters.

CONCLUSION

The Applicants respectfully request that the Court enter an order authorizing interim allowance of compensation for professional services rendered during the Compensation Period in the amount of \$992,443.00 in fees and \$15,639.11 in actual and necessary expenses incurred during the Compensation Period and order the Debtors to pay these amounts, subject to the final fee application process, within fourteen calendar days from the date of any order arising from this Application.

Dated: November 9, 2018.

WE HEREBY CERTIFY that on this date, we electronically filed the foregoing motion with the Clerk of the Court using the CM/ECF system that will send notification of such filing to all attorneys of record registered in the use of the CM/ECF system.

EDGE LEGAL STRATEGIES, PSC

/s/ Eyck O. Lugo

Eyck O. Lugo

EDGE LEGAL STRATEGIES, PSC

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Puerto Rico Counsel for Fee Examiner

GODFREY & KAHN, S.C.

/s/ Katherine Stadler

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Attorneys for the Fee Examiner

CERTIFICATION

The Applicants have reviewed the requirements of Local Rule 2016-1 and certify as follows:

- 1. The Applicants have read this Application;
- 2. To the best of the Applicants' knowledge, information and belief, formed after reasonable inquiry, the compensation and reimbursement of expenses sought conforms with PROMESA, the Federal Rules of Bankruptcy Procedure, the United States Trustee Guidelines, and the local rules of the United States Bankruptcy Court for the District of Puerto Rico; and
- 3. The compensation and reimbursement of expenses requested are billed at rates no less favorable to the debtor/estate than those customarily employed by the Applicants generally.

GODFREY & KAHN, S.C.

/s/ Katherine Stadler

Katherine Stadler

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Attorneys for the Fee Examiner

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Godfrey & Kahn, S.C.
List of Professionals
April 1, 2018 through September 30, 2018

Name of Godfrey & Kahn Professional	Practice Group, Year o License to Prac		Hourly Billing Rate	Number of Rate Increases Since Case Inception	Total Billed Hours	Total Compensation (before flat fee adjustment)
Shareholders			•	·		•
Brady C. Williamson	Bankruptcy	1975	\$632	0	195.8	\$113,570.40
		1997 WI				
Katherine Stadler	Litigation/Bankruptcy	2012 NY	\$537	0	315.6	\$169,477.20
		1979 IL				
Michael Apfeld	Litigation	1982 WI	\$612	0	0.7	\$428.40
Doug Patch	Tax	1995 WI	\$603	0	1.1	\$663.30
Special Counsel						
		1989 OH				
Carla Andres	Bankruptcy	1993 WI	\$375	0	124	46500
		2002 MA				
		2003 IL				
Amber Coisman	Litigation	2016 WI	\$271	0	65.6	17777.6
Linda Schmidt	Litigation	2004	\$375	0	97.2	\$36,450.00
Associates						
		2009 WI				
Erin A. West	Litigation/Bankruptcy	2012 MN	\$366	0	396.8	\$145,228.80
		2007 IL				
Mark Hancock	Litigation	2015 WI	\$370	0	247.4	\$87,084.80
Adam Prinsen	Litigation	2015 WI	\$285	0	239.3	\$64,850.30
Tim Smith	Tax	2011 WI	\$337	0	7.6	\$2,561.20
Other Timekeepers						
		1996 GA				
Andy Dalton	Data Analyst	2003 IL	\$561	0	458.8	\$257,386.80
Leah Viola	Litigation Paralegal	2011 WI	\$290	0	86.5	\$25,085.00
Kathleen Boucher	Bankruptcy Paralegal		\$247	0	172.2	\$42,533.40
Penny Brellenthin	Bankruptcy Paralegal		\$233	0	9.6	\$2,236.80
Jill Bradshaw	Research Assistant		\$200	0	9.8	\$1,960.00
				Total	2,428.0	\$1,013,794.00
			Less flat fee adjustme	nt for Mr. Williamson		-\$8,570.40
			Less 50% reduction fo	r non-working travel		-\$12,780.60
			Fees Requested in thi	is Application		\$992,443.00

Blended rate in this application for all	
attorneys (before flat fee adjustment):	\$404.82
Blended rate in this application for all	
attorneys (after flat fee adjustment):	\$399.75
Blended rate in this application for all	
professionals (before flat fee adjustment):	\$417.54
Blended rate in this application for all	
professionals (after flat fee adjustment):	\$414.01

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Compensation by Project Category April 1, 2018 through September 30, 2018

Matter Number	Project Category	Hours Billed	Fees Billed
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	120.5	\$29,648.70
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	20.7	\$10,073.40
0005	Research	12.8	\$3,118.20
0006	Database establishment and maintenance	45.4	\$25,469.40
0007	Development of rules, standards, and policies	0.1	\$53.70
8000	Communications with professionals, generally	2.7	\$1,329.50
0009	Team meetings and internal communications	53.6	
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	115.1	\$53,865.00
0011	Prepare for and attend hearings	17.0	
0012	Reviewing Filed Documents	24.2	\$9,204.90
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	64.6	\$33,249.20
0014	Non-working travel, including travel delays	47.6	\$12,780.60
0015	Fee Examiner - Brady Williamson's time only	195.8	\$105,000.00
0017	Pension Trustee Advisors	13.8	\$4,983.30
015A	Bennazar, Garcia & Milian C.S.P.	30.1	\$12,790.80
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	41.7	\$17,522.80
015C	Casillias, Santiago & Torres LLC	27.8	\$13,695.40
015G	FTI Consulting Inc.	30.0	\$12,608.90
015H	Jenner & Block LLP	59.7	\$23,594.60
015J	Marchand ICS Group, Inc.	7.8	\$3,213.90
015L	O'Melveny & Myers	128.3	\$54,410.70
015M	O`Neill & Borges LLC	79.6	\$27,474.40
0150	Paul Hastings LLP	63.1	\$25,199.30
015P	Phoenix Management Services	27.0	\$9,041.80
015R	Proskauer Rose LLP	166.6	\$65,726.10
015U	Segal Consulting	26.7	\$11,091.10
015W	Zolfo Cooper LLP	61.1	\$24,357.90
015Y	EDGE Legal Strategies, PSC	2.7	\$972.90
015Z	Deloitte Financial Advisory	39.2	\$13,949.60
15AA	Luskin, Stern & Eisler LLP	37.6	\$13,621.80
15BB	Munger, Tolles & Olson	17.8	\$9,206.00
15CC	Law Offices of Andres W. Lopez	2.9	\$1,409.50
15DD	Greenberg Traurig	113.5	\$50,527.60
15EE	Bettina M. Whyte (COFINA Agent)	56.5	\$22,187.30
15FF	Willkie Farr & Gallagher	108.6	\$43,254.50
15GG	Klee, Tuchin, Bogdanoff & Stern	72.8	\$28,777.90
15HH	Navarro-Cabrer Law Offices	33.3	\$13,224.40
15 II	A&S Legal Studio PSC	0.5	\$222.50
1 5JJ	Ankura Consulting Group	112.8	\$42,604.60
15KK	Filsinger Energy	111.5	\$39,644.80
15LL	McKinsey & Company	10.3	\$5,325.80
15MM	Ernst & Young	60.3	\$20,959.80
15NN	Retiree Committee Members	2.0	\$1,056.90
1500	UCC Members	6.1	\$2,717.90
15PP	Andrew Wolfe	23.9	\$8,345.50
15RR	Marini Pietrantoni Muniz, LLC	30.7	\$13,138.30
15SS	DLA Piper	53.1	\$23,100.70
15UU	Citigroup Global Markets	24.5	\$9,421.70
15VV	Rothschild Global Advisory	19.0	\$8,600.80
15WW	Kroma Advertising	1.8	\$783.00
15XX	Conway MacKenzie	3.2	\$1,633.80
Totals		2,428.0	\$992,443.00

Godfrey & Kahn, S.C. Expense Summary April 1, 2018 through September 30, 2018

Expense Category	Amount
Conference and Court Calls	\$224.17
Courier/Delivery/Overnight	\$98.57
Database Vendor	\$5,000.00
Noticing Agent	\$5,782.02
Pacer	\$245.50
Travel - Air	\$2,759.90
Travel - Hotel	\$1,128.77
Travel - Internet	\$136.00
Travel - Meals	\$105.38
Travel - Parking	\$60.00
Travel - Taxi	\$98.80
Total	\$15,639.11

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		AND	RES. CARL	A APFE	LD. MICHAE	EL BOUCH	HER. KA	ATHLEEN	BRADSH	HAW. JILL	BRELLENT	THIN, PENNY	COISM	IAN. AMBER	DALTO	ON, ANDY	HANC	OCK, MARK	PATC	H. DOUG	PRINS	EN. ADAM	SCHM	IDT. LINDA	SMITH, TIMOTHY	STADLER	. KATHERINE	VIOLA,	LEAH	WE	ST, ERIN	WILLIAMS	ON, BRADY C.		
#	Matter Name	Hours	Fees	Hour						Fees		Fees		Fees		Fees		Fees							Hours Fees				Fees	Hours		Hours		Total Hours	Total Fees
	Docket monitoring, task tracking,																																		
	distribution of pertinent filings to team																																	1	1
0002	members					112	2.3 \$2	27,738.10			8.2	\$1,910.60)																					120.5	\$29,648.70
																																			Ì
	Contact/communications with the Fee																																	1	1
	Examiner, U.S. Trustee, Interested Parties			0.2	\$122.4	40 2	2.3	\$568.10							3.0	\$1,683.00		\$880.00)							12.7	\$6,819.90							20.7	\$10,073.40
0005	Research								9.8	\$1,960.00							1.1	\$387.20)				0.8	\$300.00		0.4	\$214.80)		0.7	\$256.20)		12.8	\$3,118.20
																																		1	1
	Database establishment and maintenance														45.4	\$25,469.40	0																	45.4	\$25,469.40
	Development of rules, standards, and																																	1	1
0007	policies																									0.1	\$53.70)						0.1	\$53.70
	Communications with professionals,																																	1	1 .
8000	generally					- (0.2	\$49.40							0.1	\$56.10	0						0.4	\$150.00		2.0	\$1,074.00)						2.7	\$1,329.50
	Team meetings and internal																																		
	communications	3.5	\$1,312.	50			5.0 \$	\$1,235.00							5.6	\$3,141.60	8.9	\$3,132.80)		6.2	\$1,680.20	6.1	\$2,287.50		6.8	\$3,651.60	5.5 \$1	1,595.00	6.0	\$2,196.00)		53.6	\$20,232.20
	Drafting documents to be filed with the																																	1	1
	Court, such as summary reports, and court																											.							
	communications	0.3	\$112.	50 0.5	\$306.0			\$4,026.10	+				+		6.6	\$3,702.60		\$4,083.20	4		1.5	\$406.50	4.0	\$1,500.00		73.3	\$39,362.10			1.0	\$366.00	JI .		115.1	
	Prepare for and attend hearings	-	-				3.9	\$963.30	+				+	+	0.9 2.5	\$504.90		CC 0C4 00	+		1		1.5	ćr.ca = 0		12.2				+				17.0 24.2	
	Reviewing Filed Documents	-	-	+	-	_	+		+			-	+	+	2.5	\$1,402.50	19.5	\$6,864.00	1		+		1.5	\$562.50	 	0.7	\$3/5.90	+		+		-		24.2	\$9,204.90
	Fee Applications and Monthly Fee Statements-G&K and BCW	1	1								1.4	6226.24	J	1	18.0	\$10.098.00			1.1	\$663.30					7.6 \$2,561.20	36.5	\$19,600.50	,		1 1		1		64.6	\$33,249.20
0013	Statements-OOK and DUV			-		+			+		1.4	\$326.20	4	+	10.0	טט.סצט,טבק	-		1.1	\$003.3L	1		-		7.0 \$2,501.20	30.5	713,00U.5L	' 		+		 		04.6	233,249.20 و
0014	Non-working travel, including travel delays																									47.6	\$12,780.60							47.6	\$12,780.60
0014	ivon-working traver, including traver delays					_	-								+		_				-					47.0	\$12,700.00	1		-				47.0	\$12,780.00
0015	Fee Examiner - Brady Williamson's time only																															105.0	\$105.000.00	105.9	\$105,000.00
	Pension Trustee Advisors					-	0.8	\$197.60							2.5	\$1,402.50	0				0.2	\$2,222.20				2.0	\$1,074.00	0.3	\$87.00	_		193.6	\$105,000.00	13.8	
	Bennazar, Garcia & Milian C.S.P.			-				\$123.50							9.4	\$5,273.40		\$6,336.00			0.2	32,222.20				1.7			\$145.00						\$12,790.80
	Cancio, Nadal, Rivera & Diaz, P.S.C.	7.0	\$2,962.	50			0.4	\$98.80					4.0	\$1.084.0		\$7,124,70		Ç0,330.00			1					1.0			\$116.00		\$5,599,80	1		41.7	
	Casillias, Santiago & Torres LLC	7.3	72,502.	50			0.4	\$98.80					7.0	J J2,004.0		\$10,210.20		\$2,956.80)							0.8			J110.00	13.3	\$3,333.00			27.8	
	FTI Consulting Inc.						0.4	\$98.80							8.5	\$4,768.50)							1.8			\$87.00					30.0	
	Jenner & Block LLP							\$370.50							10.8	\$6,058,80		\$15,065,60)							3.1			\$435.00					59.7	
015J	Marchand ICS Group, Inc.						0.8	\$197.60							2.2	\$1,234,20	0 4.3	\$1.513.60)							0.5	\$268.50)						7.8	\$3,213.90
	O'Melveny & Myers					- 2	2.8	\$691.60					9.5	\$2,574.5	0 41.4	\$23,225.40	0									4.0	\$2,148.00	0.9	\$261.00	69.7	\$25,510.20)		128.3	
015M	O'Neill & Borges LLC					- 1	1.0	\$247.00							16.0	\$8,976.00	0.1	\$35.20)		55.0	\$14,905.00				4.6	\$2,470.20	2.9	\$841.00	1				79.6	\$27,474.40
0150	Paul Hastings LLP					3	3.2	\$790.40							12.1	\$6,788.10	42.3	\$14,889.60)							4.6	\$2,470.20	0.9	\$261.00	1				63.1	\$25,199.30
	Phoenix Management Services					1	1.7	\$419.90							3.9	\$2,187.90					18.2	\$4,932.20				2.2			\$174.00		\$146.40)		27.0	
	Proskauer Rose LLP															\$21,822.90	0.2	\$70.40)				70.8	\$26,550.00		3.4		53.3 \$15	,457.00					166.6	
	Segal Consulting							\$148.20							7.9	\$4,431.90										0.8			\$203.00					26.7	
	Zolfo Cooper LLP							\$296.40							9.7	\$5,441.70		\$15,488.00)							5.4	\$2,899.80	0.8	\$232.00	1				61.1	
	EDGE Legal Strategies, PSC	1.9	\$712.	50				\$148.20							0.2	\$112.20																		2.7	
	Deloitte Financial Advisory							\$247.00							10.4	\$5,834.40						\$6,991.80				1.2			\$232.00					39.2	
	Luskin, Stern & Eisler LLP							\$172.90							6.5	\$3,646.50					14.0	\$3,794.00	12.7	\$4,762.50		0.7		3.0	\$870.00	1				37.6	\$13,621.80
	Munger, Tolles & Olson					(0.3	\$74.10							13.6	\$7,629.60		\$1,126.40)							0.7	\$375.90							17.8	\$9,206.00
	Law Offices of Andres W. Lopez	22.0	440.000	0.0	-	+ .		4400 50	-						1.6	\$897.60			1		1					0.3	\$161.10		\$58.00		\$292.80			2.9	\$1,409.50
	Greenberg Traurig	32.0	\$12,000.	UU	-			\$123.50	\vdash				15.1	\$4,092.1		\$11,837.10			+		1					35.9	\$19,278.30		\$232.00		\$2,964.60			113.5	
	Bettina M. Whyte (COFINA Agent) Willkie Farr & Gallagher	-	1	_	1			\$123.50 \$222.30	+				+		5.0 14.1	\$2,805.00			+		1		\vdash			4.0			\$348.00 \$290.00		\$16,762.80			56.5 108.6	\$22,187.30 \$43,254.50
	Wilkie Farr & Gallagner Klee, Tuchin, Bogdanoff & Stern	-	1	-	+		0.9	\$98.80					1	+	9.4	\$5,273.40			+							2.3			\$290.00		\$21,996.60			72.8	
	Navarro-Cabrer Law Offices			-			0.4	\$74.10	+			 	+	+	4.7	\$2,636.70	n		+		1		-			1.0			\$58.00					33.3	
	A&S Legal Studio PSC		+	-	_		0.3	÷7.4.10				l	1	_	0.3	\$168.30	n		+		0.2	\$54.20				2.0	.00/.00	0.2	JJ0.0U	27.1	J2,210.0U	1		0.5	
	Ankura Consulting Group	20.4	\$7,650	00	_	-	3.8	\$938.60				l	10:	\$5,203.2		\$7,461.30			+		0.2	234.20				6.3	\$3,383.10	3.4	\$986.00	46.4	\$16,982.40)		112.8	
	Filsinger Energy		\$12,825					\$543.40	-				11.9			\$8,751.60			t - t		40.2	\$10,894.20				5.1			\$667.00		-20,502.40			111.5	
	McKinsey & Company	1	,,				0.2	\$49.40	-					7-,4.5	0.8	\$448.80		\$316.80			1	,20				8.4								10.3	\$5,325.80
	Ernst & Young							\$395.20					1		13.3	\$7,461.30		400.00			41.0	\$11,111.00				2.9			\$435.00					60.3	
	Retiree Committee Members					1 -	_						1		1.6	\$897.60		\$105.60)							0.1	\$53.70							2.0	
	UCC Members					(0.2	\$49.40							2.3	\$1,290.30		\$1,056.00)							0.6								6.1	
	Andrew Wolfe							\$222.30							2.5	\$1,402.50					15.2	\$4,119.20	0.9	\$337.50		4.0			\$116.00					23.9	
	Marini Pietrantoni Muniz, LLC	17.1	\$6,412.	50									3.1	1 \$840.1		\$5,778.30										0.2								30.7	
	DLA Piper					1	1.4	\$345.80							18.7	\$10,490.70										2.2			\$725.00	28.3	\$10,357.80)		53.1	
15UU	Citigroup Global Markets						0.8	\$197.60							7.0	\$3,927.00	0				13.8	\$3,739.80				2.9	\$1,557.30)						24.5	\$9,421.70
15VV	Rothschild Global Advisory	6.7	\$2,512.	50									2.8	\$758.8	0 9.5	\$5,329.50	0																	19.0	
15WW	Kroma Advertising						0.3	\$74.10							0.6	\$336.60		\$211.20)							0.3								1.8	
15XX	Conway MacKenzie						0.3	\$74.10							0.1	\$56.10										2.8								3.2	
	Totals		\$46,500.	00 0	7 \$428.4	40 171	22 64	42,533.40	0.0	\$1,960.00	0.0	£2 22C 00	CF (C47 777 C	0 4500 6	257 206 00	247.4	\$87,084.80		CCC2 20	220.2	\$64 9E0 20	97.2	\$36,450.00	7.6 \$2,561.20	315.6	\$156,696.60	96 5 625	005 00	206 9	CAAF 220 00	105.0	\$105,000.00	2 420 0	\$992,443.00

Detailed Time Records

April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/2/2018 BOUCHER, KATHLEEN	\$247	0.8	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$197.60 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/3/2018 BOUCHER, KATHLEEN	\$247	0.2	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$49.40 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/4/2018 BOUCHER, KATHLEEN	\$247	0.6	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$148.20 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/5/2018 BOUCHER, KATHLEEN	\$247	0.8	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$197.60 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/6/2018 BOUCHER, KATHLEEN	\$247	0.6	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$148.20 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/9/2018 BOUCHER, KATHLEEN	\$247	0.9	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$222.30 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/9/2018 BOUCHER, KATHLEEN	\$247	0.1	\$24.70 Request Court Solutions appearance for Mr. Williamson for April 10th hearing.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/10/2018 BOUCHER, KATHLEEN	\$247	0.6	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$148.20 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/11/2018 BOUCHER, KATHLEEN	\$247	1.8	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$444.60 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/13/2018 BOUCHER, KATHLEEN	\$247	1.1	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$271.70 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/16/2018 BOUCHER, KATHLEEN	\$247	0.5	\$123.50 Download pertinent filed documents for second interim fee period.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/17/2018 BOUCHER, KATHLEEN	\$247	1.1	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$271.70 necessary and calendaring deadlines.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/18/2018 BOUCHER, KATHLEEN	\$247	0.2	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$49.40 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/20/2018 BOUCHER, KATHLEEN	\$247	1.5	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$370.50 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/23/2018 BOUCHER, KATHLEEN	\$247	0.9	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$222.30 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/24/2018 BOUCHER, KATHLEEN	\$247	0.6	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$148.20 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/25/2018 BOUCHER, KATHLEEN	\$247	2.1	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$518.70 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/27/2018 BOUCHER, KATHLEEN	\$247	0.4	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$98.80 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/30/2018 BOUCHER, KATHLEEN	\$247	1.1	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$271.70 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/2/2018 BOUCHER, KATHLEEN	\$247	0.9	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$222.30 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/4/2018 BOUCHER, KATHLEEN	\$247	0.5	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$123.50 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/8/2018 BOUCHER, KATHLEEN	\$247	1.9	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$469.30 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/9/2018 BOUCHER, KATHLEEN	\$247	0.9	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$222.30 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/14/2018 BOUCHER, KATHLEEN	\$247	1.4	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$345.80 necessary and calendaring deadlines.

Detailed Time Records

April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/17/2018 BOUCHER, KATHLEEN	\$247	1.6	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$395.20 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/18/2018 BOUCHER, KATHLEEN	\$247	2.8	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$691.60 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/21/2018 BOUCHER, KATHLEEN	\$247	0.9	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$222.30 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/22/2018 BOUCHER, KATHLEEN	\$247	1.9	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$469.30 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/23/2018 BOUCHER, KATHLEEN	\$247	0.6	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$148.20 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/30/2018 BOUCHER, KATHLEEN	\$247	1.7	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$419.90 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/31/2018 BOUCHER, KATHLEEN	\$247	1.6	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$395.20 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/5/2018 BOUCHER, KATHLEEN	\$247	0.7	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$172.90 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/7/2018 BOUCHER, KATHLEEN	\$247	0.9	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$222.30 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/8/2018 BOUCHER, KATHLEEN	\$247	1.1	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$271.70 necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/11/2018 BOUCHER, KATHLEEN	\$247	0.2	\$49.40 Distribute reminders of updated fee-review deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/12/2018 BOUCHER, KATHLEEN	\$247	3.2	Review docket, identifying pertinent pleadings, downloading same, circulating documents as \$790.40 necessary and calendaring deadlines.

Matter Number	Matter Name	Date Timek	eeper Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/14/2018 BOUCHER, KATI	HLEEN \$247	1.4		ocket, identifying pertinent pleadings, downloading same, circulating documents as and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/20/2018 BOUCHER, KATI	HLEEN \$247	0.7		ocket, identifying pertinent pleadings, downloading same, circulating documents as and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/21/2018 BOUCHER, KATI	HLEEN \$247	0.2		ocket, identifying pertinent pleadings, downloading same, circulating documents as and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/22/2018 BOUCHER, KATI	HLEEN \$247	0.7		ocket, identifying pertinent pleadings, downloading same, circulating documents as and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/26/2018 BOUCHER, KATI	HLEEN \$247	1.2		ocket, identifying pertinent pleadings, downloading same, circulating documents as and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/28/2018 BOUCHER, KATI	HLEEN \$247	1.9		ocket, identifying pertinent pleadings, downloading same, circulating documents as and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/8/2018 BOUCHER, KATI	HLEEN \$247	1.4	Review el \$345.80 necessary	ectronic docket, identify and download relevant pleadings, and circulate to team as r.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/10/2018 BOUCHER, KATI	HLEEN \$247	1.6	Review ele \$395.20 necessary	ectronic docket, identify and download relevant pleadings, and circulate to team as r.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/11/2018 BOUCHER, KATI	HLEEN \$247	2.1	Review el \$518.70 necessary	ectronic docket, identify and download relevant pleadings, and circulate to team as
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/12/2018 BOUCHER, KATI	HLEEN \$247	0.3	\$74.10 Review sta	atus of draft letter reports, noting outstanding reports and resolutions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/13/2018 BOUCHER, KATI	HLEEN \$247	1.8	Review el \$444.60 necessary	ectronic docket, identify and download relevant pleadings, and circulate to team as '.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/17/2018 BOUCHER, KATI	HLEEN \$247	0.9	\$222.30 Provide e-	-mail status update to team on interim fee applications to be heard on July 25th.

Matter Number	r Matter Name	Date Timekee	per Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/17/2018 BOUCHER, KATHL	EEN \$247	1.3	Review electronic docket, identify and download relevant pleadings, and circulate to team as \$321.10 necessary.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/18/2018 BOUCHER, KATHL	EEN \$247	5.9	Review electronic docket, identify and download relevant pleadings, and circulate to team as \$1,457.30 necessary.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/19/2018 BOUCHER, KATHL	EEN \$247	2.6	Review electronic docket, identify and download relevant pleadings, and circulate to team as \$642.20 necessary.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/20/2018 BOUCHER, KATHL	EEN \$247	2.1	Review electronic docket, identify and download relevant pleadings, and circulate to team as \$518.70 necessary.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/23/2018 BOUCHER, KATHL	EEN \$247	1.2	Review electronic docket, identify and download relevant pleadings, and circulate to team as \$296.40 necessary.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/25/2018 BOUCHER, KATHL	EEN \$247	1.2	Review electronic docket, identify and download relevant pleadings, and circulate to team as \$296.40 necessary.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/26/2018 BRELLENTHIN, PEI	NNY \$233	4.3	Prepare global spreadsheet of interim fee applications approved by the court, per Mr. Williamson's \$1,001.90 request.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/26/2018 BOUCHER, KATHL	EEN \$247	0.7	\$172.90 Identify missing data and catalogue data received.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/27/2018 BRELLENTHIN, PEI	NNY \$233	3.9	\$908.70 Complete spreadsheet of all interim fee applications approved by the court.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/27/2018 BOUCHER, KATHL	EEN \$247	2.2	Review electronic docket, identify and download relevant pleadings, and circulate to team as \$543.40 necessary.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/30/2018 BOUCHER, KATHL	EEN \$247	1.5	Review electronic docket, identify and download relevant pleadings, and circulate to team as \$370.50 necessary.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/1/2018 BOUCHER, KATHL	EEN \$247	1.1	Review electronic docket, identify and download relevant pleadings, circulate as appropriate and \$271.70 docket applicable deadlines.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/3/2018 BOUCH	HER, KATHLEEN	\$247	1.1	Review electronic docket, identify and download relevant pleadings, circulate as appropriate and \$271.70 docket applicable deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/6/2018 BOUCH	HER, KATHLEEN	\$247	1.4	Review electronic docket, identify and download relevant pleadings, circulate as appropriate and \$345.80 docket applicable deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/8/2018 BOUCH	HER, KATHLEEN	\$247	0.6	Review electronic docket, identify and download relevant pleadings, circulate as appropriate and \$148.20 docket applicable deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/14/2018 BOUCH	HER, KATHLEEN	\$247	0.6	Review electronic docket, identify and download relevant pleadings, circulate as appropriate and \$148.20 docket applicable deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/15/2018 BOUCH	HER, KATHLEEN	\$247	0.2	Identify and download fee and expense data received from professionals and forward to reviewing \$49.40 attorneys and Mr. Dalton as necessary.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/16/2018 BOUCH	HER, KATHLEEN	\$247	0.7	Review electronic docket, identify and download relevant pleadings, circulate as appropriate and \$172.90 docket applicable deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/17/2018 BOUCH	HER, KATHLEEN	\$247	0.5	Arrange upcoming meetings for Fee Examiner and professionals for September 12th and download \$123.50 and distribute incoming documents from professionals.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/20/2018 BOUCH	HER, KATHLEEN	\$247	2.2	Review electronic docket, identify and download relevant pleadings, circulate as appropriate and \$543.40 docket applicable deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/21/2018 BOUCH	HER, KATHLEEN	\$247	1.1	Review electronic docket, identify and download relevant pleadings, circulate as appropriate and \$271.70 docket applicable deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/23/2018 BOUCH	HER, KATHLEEN	\$247	2.4	Review electronic docket, identify and download relevant pleadings, circulate as appropriate and \$592.80 docket applicable deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/24/2018 BOUCH	HER, KATHLEEN	\$247	1.3	\$321.10 Update internal status report on interim fee applications.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/27/2018 BOUCH	HER, KATHLEEN	\$247	1.2	Review electronic docket, identify and download relevant pleadings, circulate as appropriate and \$296.40 docket applicable deadlines.

Matter Number	r Matter Name	Date 1	Timekeeper R	ate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/28/2018 BOUCHER,	, KATHLEEN \$	\$247	1.2	Review electronic docket, identify and download relevant pleadings, circulate as appropriate and \$296.40 docket applicable deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/30/2018 BOUCHER,	, KATHLEEN \$	\$247	1.6	Review electronic docket, identify and download relevant pleadings, circulate as appropriate and \$395.20 docket applicable deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/1/2018 BOUCHER,	, KATHLEEN \$	\$247	0.4	\$98.80 Review and updates to internal status report and circulate same with deadline reminders.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/4/2018 BOUCHER,	, KATHLEEN \$	\$247	2.2	Review electronic docket, identifying and downloading pertinent filings and distributing same to team \$543.40 members as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/5/2018 BOUCHER	, KATHLEEN \$	\$247	1.4	Review electronic docket, identifying and downloading pertinent filings and distributing same to team \$345.80 members as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/6/2018 BOUCHER	, KATHLEEN \$	\$247	0.2	Review electronic docket, identifying and downloading pertinent filings and distributing same to team \$49.40 members as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/7/2018 BOUCHER,	, KATHLEEN \$	\$247	3.2	Review electronic docket, identifying and downloading pertinent filings and distributing same to team \$790.40 members as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/11/2018 BOUCHER,	, KATHLEEN \$	\$247	1.6	Review electronic docket, identifying and downloading pertinent filings and distributing same to team \$395.20 members as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/13/2018 BOUCHER,	, KATHLEEN \$	\$247	1.4	Review electronic docket, identifying and downloading pertinent filings and distributing same to team \$345.80 members as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/19/2018 BOUCHER,	, KATHLEEN Ş	\$247	1.8	Review electronic docket, identifying and downloading pertinent filings and distributing same to team \$444.60 members as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/20/2018 BOUCHER,	, KATHLEEN Ş	\$247	0.9	Review electronic docket, identifying and downloading pertinent filings and distributing same to team \$222.30 members as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/21/2018 BOUCHER	, KATHLEEN \$	\$247	1.7	Review electronic docket, identifying and downloading pertinent filings and distributing same to team \$419.90 members as appropriate.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/24/2018 BOUCHE	R, KATHLEEN	\$247	0.9		r electronic docket, identifying and downloading pertinent filings and distributing same to team ers as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/25/2018 BOUCHE	R, KATHLEEN	\$247	2.7		electronic docket, identifying and downloading pertinent filings and distributing same to teamers as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/26/2018 BOUCHE	R, KATHLEEN	\$247	1.4		electronic docket, identifying and downloading pertinent filings and distributing same to teamers as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members Docket monitoring, task tracking, distribution of	9/28/2018 BOUCHE	R, KATHLEEN	\$247	3.7		electronic docket, identifying and downloading pertinent filings and distributing same to teamers as appropriate.
0002	pertinent filings to team members	Matter T	otals		120.5	\$29,648.70	
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/5/2018 BOUCHE	R, KATHLEEN	\$247	0.3	\$74.10 Draft d	etailed e-mail to Mr. Williamson about April 9th Kobre & Kim public meeting.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	4/6/2018 HANCOC	K, MARK	\$352	0.2	\$70.40 Office	conference with Mr. Williamson regarding briefing on Appointments Clause issues.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	4/9/2018 STADLER	, KATHERINE	\$537	0.1	E-mail \$53.70 second	exchange with Ms. Eitel at U.S. Trustee program on coordination of review and reporting on interim fees.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	4/9/2018 STADLER	, KATHERINE	\$537	0.1	\$53.70 Office of	conference with Mr. Williamson concerning the Fee Examiner authority motion.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	4/12/2018 STADLER	, KATHERINE	\$537	0.6	\$322.20 identifi	one conference with Ms. Eitel, Mr. Bujold, and Mr. Sheehan on status of review and issues ed for second interim fee period.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	4/13/2018 STADLER	, KATHERINE	\$537	0.1		draft supplemental report on first interim fee applications for approval at April 25, 2018 g to Mr. Williamson.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	4/16/2018 STADLER	, KATHERINE	\$537	0.1	\$53.70 E-mail	exchange with Mr. Williamson on status of draft amended fee examiner order.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	4/17/2018 STADLER	, KATHERINE	\$537	0.1	\$53.70 E-mail	to Ms. Eitel at office of U.S. Trustee on draft proposed revised fee examiner order.
0004	the Fee Examiner, U.S. Trustee, Interested Parties	4/17/2018 STADLER	, KATHERINE	\$537	0.1	\$53.70 Teleph	one call to Mr. El-Khouri on supplement report filing and status of proposed order.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with the Fee Examiner, U.S. Trustee,	4/18/2018 STADLE	R, KATHERINE	\$537	0.1	E-mail exchange with Mr. Williamson responding to his inquiry on communications with Mr. El-Khouri \$53.70 from oversight board.
0004	Interested Parties Contact/communications with	4/20/2018 DALTON	N, ANDY	\$561	0.2	\$112.20 Draft e-mails to UST attorneys concerning LEDES data for the second interim fee period. Telephone conference with Mr. Williamson on recent communications from AAFAF, status of second interim fee period regions and proclams.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	4/26/2018 STADLE	R, KATHERINE	\$537	0.1	interim fee period review, pending draft motion to amend Fee Examiner order, and Proskauer \$53.70 comments on same, with follow up e-mail.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	4/30/2018 BOUCH	ER, KATHLEEN	\$247	0.3	\$74.10 E-mail exchange with Mr. Williamson about May 3rd quarterly report and May 9th hearing.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	5/1/2018 DALTON	N, ANDY	\$561	0.1	Review e-mail from Mr. Yassin (AAFAF) concerning suggested amendments to the interim $$56.10$ compensation order.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	5/1/2018 HANCO	CK, MARK	\$352	0.2	\$70.40 Office conference with Mr. Williamson about review of several second interim fee applications.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	5/2/2018 STADLE	R, KATHERINE	\$537	1.4	Telephone conference with Mr. Yassin-Mahmud and AAFAF and Hacienda teams on suggestions for \$751.80 additional Fee Examiner review parameters.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	5/3/2018 HANCO	CK, MARK	\$352	0.1	Correspond with Mr. Williamson regarding drafts of various letter reports for second interim fee \$35.20 period.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	5/3/2018 STADLE	R, KATHERINE	\$537	0.1	\$53.70 E-mail draft letter reports for Paul Hastings and Jenner & Block to the U.S. Trustee's office.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	5/3/2018 STADLE	R, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with Mr. Williamson on updated AAFAF and PREPA contracts.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	5/4/2018 BOUCH	ER, KATHLEEN	\$247	0.2	\$49.40 Arrangements for meeting with Mr. El-Khouri for May 10th.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	5/4/2018 STADLE	R, KATHERINE	\$537	0.2	Office conferences with Mr. Williamson on arrangements for meetings with Mr. El-Khouri and UCC \$107.40 counsel.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	5/7/2018 HANCO	CK, MARK	\$352	0.3	Review and analyze correspondence from Mr. Williamson regarding denial of Oversight Board's \$105.60 motion to dismiss in the CPI litigation.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	5/7/2018 HANCO	CK, MARK	\$352	0.2	\$70.40 Conference with Mr. Williamson regarding review of second interim fee applications.
0004	the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with	5/9/2018 BOUCH	ER, KATHLEEN	\$247	0.2	\$49.40 Communication with Mr. Williamson on arrangements for May 10th meetings in New York.
0004	the Fee Examiner, U.S. Trustee, Interested Parties	5/10/2018 DALTON	N, ANDY	\$561	0.2	Telephone conference with Mr. Williamson about retained professionals and draft related e-mail \$112.20 quantifying the total number of timekeepers to bill in the first and second interim fee periods.

Detailed Time Records

April 1, 2018 through September 30, 2018

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Contact/communications with					
0004	the Fee Examiner, U.S. Trustee, Interested Parties	5/10/2018 STADL	ER, KATHERINE	\$537	0.9	\$483.30 Office conference with Mr. El Koury on case status and fee review process.
	Contact/communications with					
0004	the Fee Examiner, U.S. Trustee,	F /10/2010 CTADU	ED KATHEDINE	ĆE 27	0.5	Office conference with Mr. Williamson on results of today's meetings with professionals and
0004	Interested Parties Contact/communications with	5/10/2018 STADL	ER, KATHERINE	\$537	0.5	\$268.50 interested parties and next steps.
	the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	5/11/2018 HANCO	OCK, MARK	\$352	0.2	\$70.40 E-mail exchange with Mr. Williamson about Appointments Clause litigation.
	Contact/communications with					
0004	the Fee Examiner, U.S. Trustee, Interested Parties	5/11/2018 DALTO	Ν ΔΝΟΥ	\$561	0.4	Quantify electronic legal research charges incurred during the second interim period and draft related \$224.40 e-mail to Mr. Williamson.
0004	Contact/communications with	3/11/2010 DALTO	IV, AIVD1	7501	0.4	3224.40 C Hall to W. Williamson.
	the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	5/12/2018 HANCO	OCK, MARK	\$352	0.2	\$70.40 Correspond with Mr. Williamson about revisions to letter reports for second interim fee application.
	Contact/communications with the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	5/15/2018 STADL	ER, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with Mr. El Koury on arrangements for call with Ms. Jaresco.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,	5 /4 0 /00 4 0 CT 4 D 1		4505		404400 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
0004	Interested Parties Contact/communications with	5/18/2018 STADL	ER, KATHERINE	\$537	0.4	\$214.80 Telephone conference with Ms. Jaresco on status of Title III proceedings and professional fee process.
	the Fee Examiner, U.S. Trustee,					Review correspondence from Ms. Eitel (EOUST) concerning second interim letter reports and LEDES
0004	Interested Parties	5/18/2018 DALTO	N, ANDY	\$561	0.5	\$280.50 data, including review of underlying data.
	Contact/communications with					
0004	the Fee Examiner, U.S. Trustee, Interested Parties	5/22/2018 DALTO	Ν ΔΝΟΥ	\$561	0.1	Draft e-mail to Mr. Williamson concerning the overall hours and fees resulting from mediation work \$56.10 and number of timekeepers for each firm who billed for mediation activities.
0004	Contact/communications with	3/22/2010 DALTO	II, AIIDI	7501	0.1	250.10 and number of timekeepers for each first who blined for mediation activities.
	the Fee Examiner, U.S. Trustee,					Telephone conference and e-mail exchanges with Mr. Williamson concerning additional data analysis
0004	Interested Parties	5/25/2018 DALTO	N, ANDY	\$561	0.2	\$112.20 for the Fee Examiner's status report.
	Contact/communications with the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	5/25/2018 STADL	ER, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with Mr. Hancock and Mr. Williamson on certification decision in COFINA dispute.
	Contact/communications with					
2024	the Fee Examiner, U.S. Trustee,	5 /25 /2040 STADU	ED KATHEDINE	6527	0.2	Office and telephone conferences with Mr. Williamson on response to inquiry from chambers and for
0004	Interested Parties Contact/communications with	5/25/2018 STADL	ER, KATHERINE	\$537	0.2	\$107.40 approval of responsive e-mail on same.
	the Fee Examiner, U.S. Trustee,					Correspond with Mr. Williamson and Ms. Stadler about order denying COFINA agent's motion on
0004	Interested Parties	5/25/2018 HANCO	OCK, MARK	\$352	0.1	\$35.20 certification of questions to Puerto Rico Supreme Court.
	Contact/communications with					
0004	the Fee Examiner, U.S. Trustee, Interested Parties	5/29/2018 STADL	ED KVIHEDINE	\$537	0.1	\$53.70 E-mail draft summary report on second interim fee period to U.S. Trustee and staff.
0004	Contact/communications with	3/23/2010 31ADE	EN, KATTIENINE	7557	0.1	255.70 E mail draft summary report on second internit fee period to 0.5. Trustee and stail.
	the Fee Examiner, U.S. Trustee,					E-mail exchange with Mr. Williamson on filing of AAFAF motion for revisions to interim compensation
0004	Interested Parties	5/30/2018 STADL	ER, KATHERINE	\$537	0.2	\$107.40 order, consulting prior order and forwarding same.
	Contact/communications with the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	5/30/2018 STADL	ER, KATHERINE	\$537	0.5	\$268.50 Multiple office conferences with Mr. Williamson on negotiation status for remaining professionals.
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,			_		
0004	Interested Parties	5/31/2018 BOU	CHER, KATHLEEN	\$247	0.2	\$49.40 Communication with Mr. Williamson about appearance preparation for June 6th court appearance.
	Contact/communications with					First the second office and second of the Manager and the first the Corpus
0004	the Fee Examiner, U.S. Trustee,	C/1/2010 CTAE	NED KATHEDINE	ĆE 27	0.2	E-mail exchange and office conferences with Mr. Williamson on draft order and revisions to COFINA
0004	Interested Parties Contact/communications with	6/1/2018 STAL	DLER, KATHERINE	\$537	0.3	\$161.10 Agent footnotes.
	the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	6/3/2018 BOU	CHER, KATHLEEN	\$247	0.3	\$74.10 Update materials for Mr. Williamson for hearings scheduled for June 6th.
0001	Contact/communications with	0,0,2020 200	0.1211, 10 111122211	Ψ=	0.5	The space materials for this remains of the mage solice and the same same
	the Fee Examiner, U.S. Trustee,					Multiple office conferences and e-mail exchanges with Mr. Williamson on draft order and
0004	Interested Parties	6/4/2018 STAD	LER, KATHERINE	\$537	0.2	\$107.40 preparations for June 6 hearing.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					Telephone conference with Mr. Williamson concerning the fee hearing and Judge's comments on the
0004	Interested Parties	6/6/2018 DALT	ON, ANDY	\$561	0.1	\$56.10 review of McKinsey fee applications.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					Arrangements for June 13 telephone conferences for Mr. Williamson and AAFAF and Oversight Board
0004	Interested Parties	6/12/2018 BOU	CHER, KATHLEEN	\$247	0.2	\$49.40 representatives.
	Contact/communications with					
0004	the Fee Examiner, U.S. Trustee,	C/10/2010 HANK	COCK MADK	ćara	0.2	Review correspondence from the Fee Examiner regarding settlement of Commonwealth-COFINA
0004	Interested Parties Contact/communications with	6/19/2018 HAN	LUCK, IVIARK	\$352	0.3	\$105.60 dispute.
	the Fee Examiner, U.S. Trustee,					E-mail exchange with Mr. Williamson on status of Paul Hastings objection and related matters from
0004	Interested Parties	6/20/2018 STAF	LER, KATHERINE	\$537	0.1	\$53.70 telephone conference with Mr. Despins.
0004	Contact/communications with	0,20,2010 31712	LEIN, IN THIEIMINE	7557	0.1	\$35.70 telephone contention with him beaping.
	the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	6/27/2018 BOU	CHER, KATHLEEN	\$247	0.2	\$49.40 Obtain information on access to the next Oversight Board public meeting at Mr. Williamson's request.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	6/27/2018 STAD	LER, KATHERINE	\$537	0.4	\$214.80 Office conference with Fee Examiner and Mr. Hancock on presumptive standards motion.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,	- / /				
0004	Interested Parties	6/27/2018 HAN	COCK, MARK	\$352	0.4	\$140.80 Office conference with Mr. Williamson and Ms. Stadler on potential omnibus standards motion.
	Contact/communications with					
0004	the Fee Examiner, U.S. Trustee, Interested Parties	6/28/2018 HAN	COCK MADK	\$352	0.3	\$105.60 Matter 0004-Conference with Mr. Williamson on presumptive standards motion.
0004	Contact/communications with	0/20/2016 HAIN	LUCK, WAKK	\$552	0.5	\$105.60 Matter 0004-conference with Mr. Williamson on presumptive standards motion.
	the Fee Examiner, U.S. Trustee,					E-mail exchange and telephone conferences with Mr. Williamson and Mr. Dalton on customary and
0004	Interested Parties	7/2/2018 STAD	LER, KATHERINE	\$537	0.2	\$107.40 comparable disclosures.
	Contact/communications with	, ,	,	,		, ,
	the Fee Examiner, U.S. Trustee,					Review and forward to Fee Examiner urgent motion of Creditors' Committee to compel compliance
0004	Interested Parties	7/18/2018 STAD	LER, KATHERINE	\$537	0.1	\$53.70 with interim compensation order.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					Office conference and draft e-mails to Mr. Williamson about fee and expense totals to date in the
0004	Interested Parties	7/19/2018 DALT	ON, ANDY	\$561	0.2	\$112.20 third interim fee period.
	Contact/communications with					Office conference with Mr. Williamson on scheduled meetings with professionals in New York, status
0004	the Fee Examiner, U.S. Trustee,	7/24/2040 57:5	LED KATHEDINE	450-	0.2	of matters scheduled for hearing on July 25, and court-call attendance at same, telephone conference
0004	Interested Parties	//24/2018 STAD	LER, KATHERINE	\$537	0.3	\$161.10 with Conway MacKenzie, and related matters.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Contact/communications with					
0004	the Fee Examiner, U.S. Trustee,	7/25/2040 5745	NED KATHEDINE	6527	0.2	Office conference with the Fee Examiner on omnibus hearing results, pending draft motion for
0004	Interested Parties Contact/communications with	//25/2018 STAL	DLER, KATHERINE	\$537	0.2	\$107.40 presumptive standards, and scheduling issues.
	the Fee Examiner, U.S. Trustee,					Office conference with Mr. Williamson concerning the costs billed in the Appointments Clause
0004	Interested Parties	7/25/2018 DALT	TON. ANDY	\$561	0.2	\$112.20 litigation and revise chart tracking the hours and fees incurred.
0001	Contact/communications with	7,25,2525 5712	, ,	γ501	0.2	
	the Fee Examiner, U.S. Trustee,					Telephone conference with Mr. Williamson regarding standards for evaluating compensability of
0004	Interested Parties	8/7/2018 APFE	ELD, MICHAEL	\$612	0.2	\$122.40 particular attorney tasks.
	Contact/communications with					Review e-mail from Mr. Williamson concerning professional fees incurred by ad hoc groups in
	the Fee Examiner, U.S. Trustee,					negotiating the Commonwealth/COFINA and PREPA/bondholder settlements and review of
0004	Interested Parties	8/16/2018 DALT	ΓΟΝ, ANDY	\$561	0.8	\$448.80 underlying settlement documents.
	Contact/communications with					Office and for the NA Millians and the same of the sam
0004	the Fee Examiner, U.S. Trustee, Interested Parties	0/16/2010 CTAF	DLER, KATHERINE	\$537	0.3	Office conferences with Mr. Williamson on revisions to presumptive standards motion and circulation \$161.10 of same.
0004	Contact/communications with	8/10/2016 31AL	JLEN, KATHENINE	3337	0.5	\$101.10 of Same.
	the Fee Examiner, U.S. Trustee,					E-mail exchange with Mr. Williamson on plans for September 13 hearing and related San Juan
0004	Interested Parties	8/16/2018 STAD	DLER, KATHERINE	\$537	0.1	\$53.70 meetings.
	Contact/communications with	-, -,	,	,		
	the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	8/16/2018 STAD	DLER, KATHERINE	\$537	0.1	\$53.70 E-mail to U.S. Trustee program seeking comments on draft presumptive fee standards motion.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					Telephone conference with Mr. Yassin and Mr. Williamson on presumptive standards motion and
0004	Interested Parties	8/17/2018 STAD	DLER, KATHERINE	\$537	0.5	\$268.50 related matters.
	Contact/communications with					Multiple office and talenhans conferences with Mr. Williamson on completing procumptive standards
0004	the Fee Examiner, U.S. Trustee, Interested Parties	9/20/2019 STAF	OLER, KATHERINE	\$537	0.2	Multiple office and telephone conferences with Mr. Williamson on completing presumptive standards \$107.40 motion for filing and service.
0004	Contact/communications with	0/20/2010 STAL	ZER, KATTERINE	7557	0.2	\$107.40 Motion for minig and service.
	the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	8/21/2018 BOU	CHER, KATHLEEN	\$247	0.2	\$49.40 Prepare and forward materials to Williamson about PREPA agreement.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	8/22/2018 STAD	DLER, KATHERINE	\$537	0.1	\$53.70 Office conference with Mr. Williamson on media inquiry.
	Contact/communications with					Review draft fee application reporting and hearing schedule for fifth, sixth, and seventh interim fee
0004	the Fee Examiner, U.S. Trustee,	0/24/2040 5745	NED KATHEDINE	6527	0.2	periods, commenting on same and offering recommendations to Fee Examiner on prospective
0004	Interested Parties Contact/communications with	8/24/2018 STAL	DLER, KATHERINE	\$537	0.2	\$107.40 process.
	the Fee Examiner, U.S. Trustee,					Telephone conferences with Mr. Williamson on revisions to presumptive fee standards order and
0004	Interested Parties	8/28/2018 STAD	OLER, KATHERINE	\$537	0.4	\$214.80 requests from retiree committee on same.
	Contact/communications with	-, -,	,	,		1
	the Fee Examiner, U.S. Trustee,					Multiple office conferences, telephone conferences, and e-mails to and from Mr. Williamson on
0004	Interested Parties	8/29/2018 STAD	DLER, KATHERINE	\$537	0.5	\$268.50 professionals' requested changes to presumptive standards order.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	8/30/2018 BOU	CHER, KATHLEEN	\$247	0.2	\$49.40 Prepare materials for Mr. Williamson for September 12th meetings with Mr. Filsinger.
	Contact/communications with					Office conference with Mr. Williamson on Fileinger island tour high planning status of PREPA
0004	the Fee Examiner, U.S. Trustee, Interested Parties	Q/21/2010 CTAF	JIED KVIHEDINE	\$537	0.2	Office conference with Mr. Williamson on Filsinger island tour/visit planning, status of PREPA
0004	interested Parties	0/31/2018 STAL	DLER, KATHERINE	\$537	0.2	\$107.40 settlement agreement, and scheduling for September 13 omnibus hearing.

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
	Contact/communications with				
2024	the Fee Examiner, U.S. Trustee,	O /E /2040 CTADLED WATLEDING	6527	0.4	Office conferences with Mr. Williamson on supplemental report, presumptive standards motion, and
0004	Interested Parties Contact/communications with	9/5/2018 STADLER, KATHERINE	\$537	0.4	\$214.80 status of same.
	the Fee Examiner, U.S. Trustee,				Office conference with Mr. Williamson on presumptive standards motion and plans for hearing
0004	Interested Parties	9/10/2018 STADLER, KATHERINE	\$537	0.3	\$161.10 attendance.
5551	Contact/communications with	3,10,2010 017.012, 102	ψ557	0.0	¥202120
	the Fee Examiner, U.S. Trustee,				
0004	Interested Parties	9/12/2018 STADLER, KATHERINE	\$537	1.0	\$537.00 Office conference with Mr. Yassin at AAFAF offices on status of review process.
	Contact/communications with				
	the Fee Examiner, U.S. Trustee,				
0004	Interested Parties	9/13/2018 STADLER, KATHERINE	\$537	0.2	\$107.40 Telephone conferences with Mr. Williamson on hearing results.
	Contact/communications with				The share of the state of the s
0004	the Fee Examiner, U.S. Trustee, Interested Parties	9/28/2018 STADLER, KATHERINE	\$537	0.2	Telephone conference with Mr. Williamson on status of third interim letter reports, timing, and \$107.40 process.
0004	Contact/communications with	3/20/2010 STADLER, KATHERINE	<i>3331</i>	0.2	\$107.40 process.
	the Fee Examiner, U.S. Trustee,				
0004	Interested Parties	Matter Totals		20.7	\$10,073.40
0005	Research	5/21/2018 BRADSHAW, REBECCA (JILL)	\$200	0.8	\$160.00 Research and compile Puerto Rico cases.
0005	Research	5/25/2018 BRADSHAW, REBECCA (JILL)	\$200	1.7	\$340.00 Cite check summary report.
0005	Research	5/29/2018 BRADSHAW, REBECCA (JILL)	\$200	2.1	\$420.00 Cite check summary report.
0005	Research	6/21/2018 SCHMIDT, LINDA	\$375	0.1	\$37.50 Telephone conference with Ms. Stadler on analysis of Lucia v. SEC decision. Review and analyze Lucia v SEC decision and potential impact on Auerlius motion to dismiss litigation
0005	Research	6/21/2018 SCHMIDT, LINDA	\$375	0.7	\$262.50 per Mr. Williamson's request.
					Review e-mail from Mr. Keach on release of Supreme Court's Lucia decision and e-mail to team
0005	Research	6/21/2018 STADLER, KATHERINE	\$537	0.2	\$107.40 members requesting analysis and telephone conference with Ms. Schmidt on same.
					Draft e-mail to Ms. Stadler about analysis of Supreme Court's decision in Lucia v. SEC and its
0005	Research	6/25/2018 HANCOCK, MARK	\$352	0.2	\$70.40 application to the Appointments Clause litigation.
0005	Research	6/25/2018 HANCOCK, MARK	\$352	0.9	\$316.80 Analyze Supreme Court's decision in Lucia v. SEC. Review analyses from Mr. Hancock, Ms. Schmidt, and Ms. West on non-applicability of Lucia decision
0005	Research	6/25/2018 STADLER, KATHERINE	\$537	0.2	\$107.40 after inquiry from Mr. Keach on same.
0003	Research	0/25/2010 STADLER, RATTERINE	7557	0.2	\$107.40 area inquiry nom wit. Reaction sume.
0005	Research	6/25/2018 WEST, ERIN	\$366	0.7	\$256.20 Review recent Supreme Court decision in Lucia case for relevance to appointments clause litigation.
					Research and compile cases and other information on fee/rate for attorney not admitted to bar;
0005	Research	7/17/2018 BRADSHAW, REBECCA (JILL)	\$200	1.0	\$200.00 research case on appeal to 1st Cir.
					Research and compile recent, conflicting opinions on PROMESA from District of Puerto Rico and First
0005	Research	7/19/2018 BRADSHAW, REBECCA (JILL)	\$200	0.8	\$160.00 Circuit.
0005	Research	8/10/2018 BRADSHAW, REBECCA (JILL)	\$200	0.5	\$100.00 Research and compile recent 1st Cir. decisions regarding PROMESA.
0005	Research	8/14/2018 BRADSHAW, REBECCA (JILL)	\$200	1.2	\$240.00 Research and compile information on recent PREPA and COFINA bonds settlements.
0005 0005	Research Research	8/24/2018 BRADSHAW, REBECCA (JILL) 8/28/2018 BRADSHAW, REBECCA (JILL)	\$200 \$200	0.9 0.8	\$180.00 Research and compile information on pending appeals from Puerto Rico bankruptcy cases. \$160.00 Research and compile cases under PROMESA section 305 (48 U.S.C. 2165).
0003 0005	Research	Matter Totals	3200	12.8	\$3,118.20
0005	Database establishment and	watter roturs		12.0	Analyze fee data from retained professionals and quantify the hours, fees, and number of
0006	maintenance	5/22/2018 DALTON, ANDY	\$561	1.9	\$1,065.90 timekeepers who billed for mediation efforts.
	Database establishment and			_	Revise and verify tracking chart of fee and expense reductions negotiated by the Fee Examiner
0006	maintenance	6/4/2018 DALTON, ANDY	\$561	0.8	\$448.80 through the first two interim periods.
	Database establishment and				
0006	maintenance	6/4/2018 DALTON, ANDY	\$561	1.4	\$785.40 Revise and consolidate fee and expense database tables for the first two interim fee periods.

Matter Number	r Matter Name	Date Tin	nekeeper Rate	Hours	Fees Description
	Database establishment and				
0006	maintenance	6/12/2018 DALTON, AN	DY \$561	3.2	\$1,795.20 Create and revise third interim period database tables for fees, expenses, and timekeepers.
	Database establishment and				A
0006	maintenance	6/14/2018 DALTON, AN	DY \$561	1.4	\$785.40 Complete revisions to third interim period database tables.
0006	Database establishment and maintenance	7/2/2019 DALTON AN	DY \$561	2.9	Revise, consolidate, and augment database tables tracking hourly rates by firm, position, and \$1,626.90 timekeeper.
0006	Database establishment and	7/3/2018 DALTON, AN	7501	2.9	Revise and augment database tables tracking hourly rates of financial professionals and other non-
0006	maintenance	7/5/2018 DALTON, AN	DY \$561	2.6	\$1,458.60 law firm professionals by firm, title/position/ and timekeeper.
0000	Database establishment and	77372010 07121014,7114	7501	2.0	71,730.00 tall mill professionals by milly date/position, and americepen
0006	maintenance	7/10/2018 DALTON, AN	DY \$561	2.4	\$1,346.40 Create and revise database tables for the pending third interim fee applications.
	Database establishment and				Document missing and incomplete third interim fee and expense data needed from case
0006	maintenance	7/20/2018 DALTON, AN	DY \$561	0.4	\$224.40 professionals.
	Database establishment and				
0006	maintenance	7/27/2018 DALTON, AN	DY \$561	2.9	\$1,626.90 Revise and reconcile third interim fee and expense matter/categories database tables.
	Database establishment and				
0006	maintenance	8/13/2018 DALTON, AN	DY \$561	1.9	\$1,065.90 Revise and reconcile third interim fee period database tables.
2025	Database establishment and	0/47/2040 DALTON AN	DV 6564	2.6	CA 450 CO December and united bounds and analysis and community and debut and the
0006	maintenance Database establishment and	8/17/2018 DALTON, AN	DY \$561	2.6	\$1,458.60 Reconcile and revise hourly rate tracking and comparison database tables.
0006	maintenance	8/20/2018 DALTON, AN	DY \$561	1.2	\$673.20 Reconcile and augment hourly rate tracking and comparison database tables.
0000	Database establishment and	0/20/2018 DALTON, AN	5301	1.2	5073.20 Reconcile and augment hourly rate tracking and companison database tables.
0006	maintenance	8/22/2018 DALTON, AN	DY \$561	2.2	\$1,234.20 Create and expand database tables for fees and expenses for the fourth and fifth interim fee periods.
	Database establishment and	-, , ,	,		, ,
0006	maintenance	8/27/2018 DALTON, AN	DY \$561	3.6	\$2,019.60 Create, revise, and assess new fee and expense exhibit export template for the database.
	Database establishment and				
0006	maintenance	9/11/2018 DALTON, AN	DY \$561	0.9	\$504.90 Revise and reconcile second and third interim period database tables.
	Database establishment and				
0006	maintenance	9/20/2018 DALTON, AN	DY \$561	2.7	\$1,514.70 Revise and reconcile hourly rate database tables.
0006	Database establishment and	0/24/2010 DALTON AN	DV	2.2	\$4.200.20 Berlies and write automated beautiful by material and actions.
0006	maintenance Database establishment and	9/21/2018 DALTON, AN	DY \$561	2.3	\$1,290.30 Revise and verify expense database tables by professional and category. Create database tables and begin calculations of annualized hourly rate increases, by timekeeper, for
0006	maintenance	9/25/2018 DALTON, AN	DY \$561	4.4	\$2,468.40 law firms to compare increase percentages by position.
0000	Database establishment and	3/23/2010 5/12/014,744	7501		Continue annualized hourly rate increase calculations for law firm timekeepers and revise related
0006	maintenance	9/28/2018 DALTON, AN	DY \$561	3.7	\$2,075.70 database tables.
	Database establishment and	-, -, ,	,		
0006	maintenance	Matter Tota	ls	45.4	\$25,469.40
	Development of rules, standards,				
0007	and policies	9/19/2018 STADLER, KA	THERINE \$537	0.1	\$53.70 Analyze treatment of Aurelius briefing time.
	Development of rules,				
0007	standards, and policies	Matter Tota	ls	0.1	\$53.70
	Communications with	4/5/2040 5000 407			According to Tallaham and Comment and Comm
8000	professionals, generally	4/6/2018 SCHMIDT, LI	NDA \$375	0.3	\$112.50 Telephone conferences and email exchange with Mr. El Koury on monthly fee application procedures.
8000	Communications with	4/17/2018 STADLER, KA	THERINE \$537	0.1	Review order verification e-mails from all professionals with first interim applications scheduled for \$53.70 approval at April 25 omnibus hearing.
0008	professionals, generally Communications with	+/1//ZUIO STADLEK, KA	THENINE \$53/	0.1	\$53.70 approval at April 25 omnibus nearing. E-mail to lead counsel for debtors, official committees, and trustee's office forwarding proposed draft
0008	professionals, generally	4/18/2018 STADLER, KA	THERINE \$537	0.2	\$107.40 amended Fee Examiner order and soliciting comments.
2000	Communications with	,, 0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.2	,
0008	professionals, generally	4/26/2018 SCHMIDT, LI	NDA \$375	0.1	\$37.50 Review email to Mr. Barak on scope of Oversight Board's engagement of Munger Tolles.

Detailed Time Records

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Communications with					
8000	professionals, generally Communications with	5/18/2018 BOUG	CHER, KATHLEEN	\$247	0.2	\$49.40 Communication to Oversight Board counsel to requst transcripts. E-mail proposed order to all professionals for approval prior to submission to the Court, with
8000	professionals, generally Communications with	6/4/2018 STAD	LER, KATHERINE	\$537	0.5	\$268.50 corrections from various professionals.
8000	professionals, generally Communications with	6/25/2018 STAD	LER, KATHERINE	\$537	0.4	\$214.80 Review and incorporate new template letter report language from Mr. Williamson. E-mail to counsel for principal parties and U.S. Trustee attaching draft presumptive standards motion and requesting comment on same in compliance with case management procedures meet-and-confer
0008	professionals, generally Communications with	7/26/2018 STAD	LER, KATHERINE	\$537	0.2	\$107.40 requirement.
8000	professionals, generally	8/17/2018 STAD	LER, KATHERINE	\$537	0.1	\$53.70 E-mail courtesy redline draft of presumptive standards motion to retained professionals. Draft and issue e-mail to all retained professionals on timing of issuance of third interim letter reports
0008	Communications with professionals, generally Communications with	9/7/2018 STAD	LER, KATHERINE	\$537	0.5	in light of status of presumptive standards motion with office conference and e-mail exchange with \$268.50 Mr. Williamson for approval of same. Review and comment on draft e-mail to retained professionals concerning the pending Fee Examiner
0008	professionals, generally Communications with	9/7/2018 DALT	ON, ANDY	\$561	0.1	\$56.10 presumptive standards motion and timing of third interim letter reports.
0008	professionals, generally Team meetings and internal	Matt	er Totals		2.7	\$1,329.50 Email exchange and conference with Mses. Stadler and West and Messrs. Hancock and Williamson on
0009	communications Team meetings and internal	4/3/2018 SCHN	MIDT, LINDA	\$375	0.3	\$112.50 issues related to professionals' duplication of efforts. Evaluate response briefs filed in opposition to motion to dismiss in the Appointments Clause
0009	communications	4/3/2018 HANG	COCK, MARK	\$352	0.6	\$211.20 litigation.
0009	Team meetings and internal communications	4/3/2018 HANG	COCK, MARK	\$352	0.3	Correspond with Ms. Stadler, Mr. Williamson, Ms. Schmidt and Ms. West about potential duplication \$105.60 in various opposition briefs for motion to dismiss in the Appointments Clause litigation.
0009	Team meetings and internal communications	4/3/2018 STAD	LER, KATHERINE	\$537	0.3	Correspond with Mr. Williamson, Ms. Schmidt, Mr. Hancock and Ms. West concerning duplication in \$161.10 opposition briefs for motion to dismiss in the Appointments Clause litigation.
	Team meetings and internal					Echange e-mail with Mr. Williamson, Ms. Stadler, Ms. Schmidt, and Mr. Hancock about possible
0009	communications Team meetings and internal	4/3/2018 WEST		\$366	0.3	\$109.80 duplication in opposition briefs for motion to dismiss the Appointments Clause litigation.
0009	communications Team meetings and internal	4/4/2018 SCHN	MIDT, LINDA	\$375	0.1	\$37.50 Conference with Ms. Stadler on strategy for addressing flat fee consultants' fee applications.
0009	communications Team meetings and internal	4/4/2018 STAD	LER, KATHERINE	\$537	0.1	\$53.70 Office conference with Ms. Schmidt concerning fee applications of flat fee consultants.
0009	communications Team meetings and internal	4/5/2018 HANG	COCK, MARK	\$352	0.9	\$316.80 Draft summary analysis of Appointments Clause litigation.
0009	communications Team meetings and internal	4/6/2018 HANG	COCK, MARK	\$352	0.7	\$246.40 Draft and revise summary analysis of Appointments Clause litigation. Draft detailed email to Mr. Williamson, Ms. Stadler, Ms. West, and Ms. Schmidt about summary
0009	communications Team meetings and internal	4/6/2018 HANG	COCK, MARK	\$352	0.3	\$105.60 analysis of Appointments Clause litigation.
0009	communications Team meetings and internal	4/10/2018 BOUG	CHER, KATHLEEN	\$247	0.6	\$148.20 Partial attendance at team meeting about second interim fee applications.
0009	communications	4/10/2018 VIOLA	A, LEAH	\$290	1.1	\$319.00 Attend team meeting on second fee period applications.
0009	Team meetings and internal communications	4/10/2018 STAD	LER, KATHERINE	\$537	1.1	\$590.70 Atten team meeting concerning review of second interim fee applications.
0009	Team meetings and internal communications	4/10/2018 DALT	ON, ANDY	\$561	1.1	\$617.10 Attend team meeting concerning second interim fee applications.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Team meetings and internal					
0009	communications	4/10/2018 PRI	NSEN, ADAM	\$271	1.1	\$298.10 Attend internal team meeting on second interim fee period.
	Team meetings and internal					
0009	communications	4/10/2018 HA	NCOCK, MARK	\$352	1.1	\$387.20 Attend team meeting regarding review of second interim fee applications.
	Team meetings and internal					Attend team meeting to discuss review of filed interim fee applications and coordinate substantive
0009	communications	4/10/2018 WE	ST, ERIN	\$366	1.1	\$402.60 review issues.
0000	Team meetings and internal	. / /		4075		Asso To be a selection of the control of the form of the form
0009	communications	4/10/2018 SCH	IMID1, LINDA	\$375	1.1	\$412.50 Internal team meeting on second interim fee applications.
0009	Team meetings and internal communications	4/18/2018 HAI	NCOCK MARK	\$352	0.2	\$70.40 Office conference with Ms. Stadler about schedule for letter reports and responses.
0009	Team meetings and internal	4/10/2016 HAI	VCOCK, WAKK	3332	0.2	Office conference with Mr. Hancock concerning schedule for issuing letter reports and requesting
0009	communications	4/18/2018 STA	DLER, KATHERINE	\$537	0.2	\$107.40 responses.
0003	Team meetings and internal	4,10,2010 317	DEEN, IVITTENINE	7557	0.2	\$107.70 Tespondes.
0009	communications	4/25/2018 BOI	JCHER, KATHLEEN	\$247	0.9	\$222.30 Attend team meeting to discuss second interim fee applications and letter report process.
	Team meetings and internal		,			
0009	communications	4/25/2018 STA	DLER, KATHERINE	\$537	0.9	\$483.30 Attend and lead team meeting on status of second interim fee application review.
	Team meetings and internal					
0009	communications	4/25/2018 DAI	TON, ANDY	\$561	0.9	\$504.90 Attend team meeting concerning analysis of second interim fee applications.
	Team meetings and internal					
0009	communications	4/25/2018 PRI	NSEN, ADAM	\$271	0.9	\$243.90 Attend internal team meeting on second interim fee applications.
	Team meetings and internal					
0009	communications	4/25/2018 VIO	LA, LEAH	\$290	0.9	\$261.00 Attend team meeting on second interim fee applications.
	Team meetings and internal	. /25 /224 2 145	AT 50.0.	40.00		Accesses Allered to a consistency of the consistenc
0009	communications	4/25/2018 WE	SI, ERIN	\$366	0.9	\$329.40 Attend team meeting on status of second interim fee review.
0009	Team meetings and internal communications	4/2E/2010 HAR	NCOCK MARK	\$352	0.9	\$316.80 Attend team meeting to discuss status review of second interim fee applications.
0009	Team meetings and internal	4/25/2018 HAI	VCOCK, WAKK	3332	0.9	Draft e-mail to Ms. Schmidt and Ms. West about analysis of fees incurred by various professionals for
0009	communications	5/2/2018 HAI	NCOCK MARK	\$352	0.2	\$70.40 PROMESA constitutional challenge.
0003	Team meetings and internal	5,2,2020	TOO CITY IVIII II III	ψ 552	0.2	y, or o themes to institute in a situation get
0009	communications	5/2/2018 STA	DLER, KATHERINE	\$537	0.1	\$53.70 E-mail update to team on Mr. Williamson's global revisions to second interim letter report template.
	Team meetings and internal					Review e-mail and draft letter report language from Mr. Hancock addressing the Appointments
0009	communications	5/2/2018 DAI	TON, ANDY	\$561	0.1	\$56.10 Clause litigation.
	Team meetings and internal					
0009	communications	5/8/2018 SCH	IMIDT, LINDA	\$375	0.3	\$112.50 Email update to team on status of fee application reviews.
	Team meetings and internal					
0009	communications	5/8/2018 HAI	NCOCK, MARK	\$352	0.2	\$70.40 Email update to team regarding status of various second interim fee applications.
	Team meetings and internal	- / - /				E-mail to all team members with update on status of issuance of reports and instructions for
0009	communications	5/18/2018 STA	DLER, KATHERINE	\$537	0.2	\$107.40 communicating data-related delays.
0000	Team meetings and internal	E/22/2019 HAN	NCOCK MARK	\$352	0.2	Conference with Ms. Stadler about responses and negotiations to letter reports for several second
0009	communications Team meetings and internal	5/23/2018 HAI	NCOCK, IVIARK	\$3 5 2	0.2	\$70.40 interim fee applications.
0009	communications	5/23/2018 STA	DLER, KATHERINE	\$537	0.2	\$107.40 Conference with Mr. Hancok on responses to letter reports.
0003	Team meetings and internal	3/23/2010 317	DEEN, KATTENINE	7557	0.2	Telephone conference with Ms. Stadler about responses to letter reports from Segal Consulting, FTI,
0009	communications	5/24/2018 HAI	NCOCK. MARK	\$352	0.1	\$35.20 and Zolfo Cooper.
	Team meetings and internal	-,,		7-02	*	(*** * * * * * * * * * * * * * * * * *
0009	communications	5/24/2018 PRI	NSEN, ADAM	\$271	0.6	\$162.60 Draft summary of assigned professionals in the second interim fee period.
	Team meetings and internal	•				•
0009	communications	6/26/2018 SCH	IMIDT, LINDA	\$375	0.6	\$225.00 Email exchange with team on issues for inclusion in letter reports on pending fee applications.

Detailed Time Records

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Team meetings and internal					
0009	communications	7/9/2018 PRIN	ISEN, ADAM	\$271	0.1	\$27.10 Update status of second interim fee period negotiations for three professionals.
0009	Team meetings and internal	7/13/2018 SCHMIDT, LINDA		\$375	0.2	Email to Mr. Williamson with analysis of opinion denying Aurelius motion to dismiss as informing
0009	communications Team meetings and internal	7/13/2018 3CHWIDT, LINDA		3373	0.2	\$75.00 review of professionals' related fee submissions.
0009	communications	7/16/2018 HANCOCK, MARK		\$352	3.2	\$1,126.40 Attend (partial) team meeting for comprehensive review of standards and reporting guidelines.
0003	Team meetings and internal	7,10,2010 1	coon, man	4002	5.2	72,22010 Titletta (partial) teath meeting for completionary entering a standard and reporting galaximes.
0009	communications	7/16/2018 PRIN	ISEN. ADAM	\$271	3.5	\$948.50 Attend team meeting on comprehensive review of standards and reporting guidelines.
	Team meetings and internal		,	·		Team meeting for global review of fee review standards, consistency in application, and uniformity in
0009	communications	7/16/2018 STAI	DLER, KATHERINE	\$537	3.5	\$1,879.50 presentation of exhibits and letter reports.
	Team meetings and internal					
0009	communications	7/16/2018 SCHI	MIDT, LINDA	\$375	3.5	\$1,312.50 Team meeting for comprehensive review of standards and reporting guidelines.
	Team meetings and internal					
0009	communications	7/16/2018 VIOL	A, LEAH	\$290	3.5	\$1,015.00 Participate in team meeting on comprehensive review strategies and reporting guidelines.
	Team meetings and internal					
0009	communications	7/16/2018 DAL	TON, ANDY	\$561	3.5	\$1,963.50 Participate in team meeting on comprehensive review strategies and reporting guidelines.
	Team meetings and internal	7/45/2040 11/50		40.00		At any on Town wealths for any others to an in-
0009	communications	7/16/2018 WEST, ERIN		\$366	3.5	\$1,281.00 Team meeting for comprehensive review of standards and reporting guidelines.
0009	Team meetings and internal	7/16/2018 BOUCHER, KATHLEEN		\$247	3.5	COCA FO. Toom mosting for comprehensive discussion on standards
0009	communications Team meetings and internal	7/10/2016 BOOCHER, KATHLEEN		\$247	3.3	\$864.50 Team meeting for comprehensive discussion on standards.
0009	communications	7/16/2018 AND	RES CARLA	\$375	3.5	\$1,312.50 Team meeting for comprehensive review of standards and reporting guidelines.
0003	Team meetings and internal	7/10/2010 71110	nes, o mer	7373	3.3	Draft e-mail to working group requesting final verification of figures for reporting in supplemental
0009	communications	7/18/2018 STADLER, KATHERINE		\$537	0.1	\$53.70 report.
	Team meetings and internal	7, 10, 2010 017, 022, 1, 10, 111, 121, 111, 12		,		E-mail updated draft presumptive standards motion to Fee Examiner and all working group members
0009	communications	7/25/2018 STAI	DLER, KATHERINE	\$537	0.1	\$53.70 for review and comment.
	Team meetings and internal					
0009	communications	9/25/2018 WES	T, ERIN	\$366	0.2	\$73.20 Analyze uniformity of percentage deductions for vague and block billing across professionals.
	Team meetings and internal					
0009	communications	Mat	ter Totals		53.6	\$20,232.20
	Drafting documents to be filed					
	with the Court, such as summary					
2242	reports, and court	. /0 /00 . 0		4505		440-40 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
0010	communications	4/3/2018 STAL	DLER, KATHERINE	\$537	0.2	\$107.40 Review and approve submission of additional signature pages for protective order.
	Drafting documents to be filed with the Court, such as summary					
	reports, and court					Draft motion to amend fee examiner order to address McKinsey, de minimis, and flat fee
0010	communications	4/9/2018 STAI	OLER, KATHERINE	\$537	3.5	\$1,879.50 professionals.
0010	Drafting documents to be filed	4/3/2010 31/12	JEEN, IO TITIEMINE	7557	3.3	71,075.30 professionals.
	with the Court, such as summary					
	reports, and court					Continue drafting motion to revise Fee Examiner order and revisions to Fee examiner order to
0010	communications	4/10/2018 STAI	OLER, KATHERINE	\$537	1.8	\$966.60 accompany same.
	Drafting documents to be filed					
	with the Court, such as summary					
	reports, and court					Review and revise motion to amend Fee Examiner order, incorporating comments and changes from
0010	communications	4/10/2018 STAI	DLER, KATHERINE	\$537	0.8	\$429.60 Mr. Williamson.

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Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications Drafting documents to be filed with the Court, such as summary	4/11/2018 STADL	ER, KATHERINE	\$537	0.5	\$268.50 Review and revise motion to amend fee examiner order, forwarding draft to U.S. Trustee program.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/13/2018 BOUCH	HER, KATHLEEN	\$247	0.3	\$74.10 Draft proposed order for uncontested fee hearing on April 25th and update exhibit A.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/13/2018 SCHMI	DT, LINDA	\$375	0.1	\$37.50 Review draft summary report and exhibit on uncontested fee applications.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/13/2018 STADL	ER, KATHERINE	\$537	3.0	Draft, review, and revise supplemental report on first interim fee applications recommended for \$1,611.00 court approval at April 25, 2018 omnibus hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/16/2018 BOUCH	HER, KATHLEEN	\$247	0.6	\$148.20 Review and updates to court summary report and informative motion.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/16/2018 DALTO	N, ANDY	\$561	0.1	\$56.10 Review and comment on draft of first amended order appointing a Fee Examiner.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/16/2018 DALTO	N, ANDY	\$561	0.1	Review and comment on draft omnibus order and exhibit awarding first interim compensation for \$56.10 three retained professionals.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/16/2018 STADL	ER, KATHERINE	\$537	0.5	Review and revise supplemental report on three first interim fee applications for approval at April 25 \$268.50 hearing, completing same for filing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/17/2018 STADL	ER, KATHERINE	\$537	0.2	\$107.40 Review and revise draft amended Fee Examiner order.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	4/18/2018 STADL	ER, KATHERINE	\$537	0.1	Review and forward to the Fee Examiner comments from Proskauer on proposed amended Fee \$53.70 Examiner order.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/7/2018 BOUCH	HER, KATHLEEN	\$247	1.2	\$296.40 Review and edits to motion to amend Fee Examiner order and draft notice of motion for the same.
0010	reports, and court communications	5/7/2018 STADL	ER, KATHERINE	\$537	0.9	\$483.30 Review and revise motion to amend Fee Examiner order and proposed amended order.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications Drafting documents to be filed	5/7/2018 STADLI	ER, KATHERINE	\$537	0.1	\$53.70 Review and revise notice of Fee Examiner's motion to amend Fee Examiner order.
0010	with the Court, such as summary reports, and court communications Drafting documents to be filed with the Court, such as summary	5/8/2018 BOUCH	HER, KATHLEEN	\$247	0.4	Review and updates to motion, notice, and exhibits for motion to amend fee examiner order to \$98.80 prepare for filing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	5/8/2018 BOUCH	HER, KATHLEEN	\$247	0.2	\$49.40 Communication with Mr. Lugo about today's filing of motion to amend.
0010	communications Drafting documents to be filed with the Court, such as summary	5/14/2018 DALTO	IN, ANDY	\$561	0.1	\$56.10 Review OMM revision to proposed urgent motion to amend the interim compensation order.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/21/2018 STADLI	ER, KATHERINE	\$537	0.2	Final review and revision to proposed Amended Fee Examiner Order and e-mail exchange with Ms. \$107.40 Zerjal on same.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/21/2018 STADLI	ER, KATHERINE	\$537	0.5	Review and revise proposed amended Fee Examiner order based on comments from Proskauer and \$268.50 distribute new draft and redline of same.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/22/2018 STADLI	ER, KATHERINE	\$537	0.2	\$107.40 Complete draft amended Fee Examiner Order motion for filing and service.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/22/2018 STADLI	ER, KATHERINE	\$537	0.4	\$214.80 Draft certification of counsel for submission of revised amended fee examiner order.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/23/2018 DALTO	N, ANDY	\$561	0.2	Review and comment on initial draft of the Fee Examiner's summary report concerning the second \$112.20 interim fee period.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/24/2018 DALTO	N, ANDY	\$561	0.2	\$112.20 Review and revise latest draft of the Fee Examiner's status report to the Court.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	5/24/2018 DALTO	N, ANDY	\$561	1.6	Revise draft of the Fee Examiner's status report to the Court with hours, fees, timekeepers, and other \$897.60 data points.
0010	communications	5/25/2018 BOUCH	HER, KATHLEEN	\$247	1.4	\$345.80 Review and updates to second interim court summary report.

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications Drafting documents to be filed	5/25/2018 SCHM	IDT, LINDA	\$375	2.8	\$1,050.00 Review and revise draft report on uncontested fee applications.
0010	with the Court, such as summary reports, and court communications Drafting documents to be filed with the Court, such as summary	5/25/2018 DALTON, ANDY		\$561	1.3	Analyze data concerning congressional lobbying and hearings and concerning the Appointments \$729.30 Clause litigation for reference in the Fee Examiner's status report.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	5/25/2018 STADLER, KATHERINE		\$537	0.8	Draft response to e-mail inquiry from Ms. Orozco on status of held over fee applications from first \$429.60 interim fee period, consulting docket and internal records on same.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	5/25/2018 STADL	ER, KATHERINE	\$537	4.3	\$2,309.10 Review and revise summary report on second interim fee period applications.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	5/28/2018 WEST,	ERIN	\$366	0.5	\$183.00 Review and comment on draft summary report on second interim fee period.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	5/28/2018 STADL	.ER, KATHERINE	\$537	4.8	\$2,577.60 Review and revise summary report on second interim fee period.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	5/29/2018 STADL	.ER, KATHERINE	\$537	4.7	\$2,523.90 Review and revise summary report on second interim fee applications.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	5/29/2018 SCHM	IDT, LINDA	\$375	0.1	\$37.50 Review and revise draft report on uncontested fee applications.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	5/29/2018 BOUC	HER, KATHLEEN	\$247	3.6	\$889.20 Updates to draft court summary report and exhibits for June 6th uncontested fee hearing.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	5/29/2018 HANC	OCK, MARK	\$352	0.3	\$105.60 Revise summary report for second interim fee applications. Office conference with Mr. Williamson concerning the Fee Examiner status report to the court and
0010	communications Drafting documents to be filed with the Court, such as summary	5/29/2018 DALTO	DN, ANDY	\$561	0.3	\$168.30 revise the draft report.
0010	reports, and court communications	5/29/2018 PRINS	EN, ADAM	\$271	0.6	Verify Exhibit A to court summary for Filsinger Energy, Pension Trustee Advisors, and Phoenix \$162.60 Management and draft suggested footnote related to amount owed to Pension Trustee Advisors.

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications Drafting documents to be filed	5/30/2018 STADLE	R, KATHERINE	\$537	0.3	\$161.10 Draft informative motion on June 6 hearing attendance and e-mail to Mr. Williamson on same.
0010	with the Court, such as summary reports, and court communications Drafting documents to be filed with the Court, such as summary	5/30/2018 STADLE	R, KATHERINE	\$537	4.2	Review, and revise summary report, incorporating latest resolutions and revisions from Fee Examiner \$2,255.40 and team.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	5/30/2018 SCHMID	T, LINDA	\$375	0.3	\$112.50 Review and comment on revised draft report on uncontested fee applications.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	5/30/2018 BOUCH	ER, KATHLEEN	\$247	2.9	\$716.30 Updates to exhibit A for court summary report for uncontested fee hearing to be held on June 6th.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	5/30/2018 HANCO	CK, MARK	\$352	0.5	\$176.00 Review and revise draft of status report and exhibit for second interim fee applications. Draft e-mail to Mr. Williamson and Ms. Stadler concerning legal research and mailing expenses cited
0010	communications Drafting documents to be filed with the Court, such as summary	5/30/2018 DALTON	I, ANDY	\$561	0.1	\$56.10 in the Fee Examiner status report.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/30/2018 DALTON	I, ANDY	\$561	0.2	\$112.20 Review and verify the fee and expense figures in Exhibit A to the Fee Examiner status report.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/30/2018 WEST, E	RIN	\$366	0.5	\$183.00 Review and verify draft exhibit to fee examiner's report on second interim fee period.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/31/2018 STADLE	R, KATHERINE	\$537	0.3	\$161.10 Draft, review, revise, and approve informative motion on June 6 hearing for filing and service.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	5/31/2018 BOUCH	ER, KATHLEEN	\$247	0.4	\$98.80 Revisions and updates to draft informative motion for June 6th hearing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	6/1/2018 STADLE	R, KATHERINE	\$537	1.6	\$859.20 Review and revise order for second interim fees and corresponding exhibits, verifying figures in same.
0010	reports, and court communications	6/1/2018 DALTON	I, ANDY	\$561	0.5	\$280.50 Revise and verify fee order exhibits.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications Drafting documents to be filed	6/1/2018 STAE	DLER, KATHERINE	\$537	0.6	Draft, review, and revise segregated Exhibit B with deferred first interim fees and footnotes related to \$322.20 same.
0010	with the Court, such as summary reports, and court communications Drafting documents to be filed	6/4/2018 HAN	COCK, MARK	\$352	0.1	\$35.20 Correspond with Ms. Stadler about edits to draft proposed order for uncontested fee applications.
0010	with the Court, such as summary reports, and court communications Drafting documents to be filed with the Court, such as summary	6/4/2018 STAE	DLER, KATHERINE	\$537	0.2	Review and revise second interim compensation order for distribution to professionals and e-mail \$107.40 exchange with Mr. Hancok on same.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	6/4/2018 DALT	ΓΟΝ, ANDY	\$561	0.1	\$56.10 Review and revise fee and expense figures in the exhibits to the proposed fee order.
0010	communications Drafting documents to be filed with the Court, such as summary	6/5/2018 DALT	ΓΟΝ, ANDY	\$561	0.4	\$224.40 Revise exhibits to the proposed fee order and exchange related e-mails with G&K team.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	6/7/2018 BOU	CHER, KATHLEEN	\$247	0.2	Communication with Mr. Lugo about additional notice emails required in fourth amended case \$49.40 management order.
0010	communications Drafting documents to be filed with the Court, such as summary	6/18/2018 STAD	DLER, KATHERINE	\$537	1.2	\$644.40 Draft, review, and revise order on McKinsey, pre-Title III, and de minimis fees.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	6/18/2018 STAE	DLER, KATHERINE	\$537	0.2	E-mail exchange with Ms. Selden on status of order and office conferences with Mr. Williamson on \$107.40 same.
0010	communications Drafting documents to be filed with the Court, such as summary	6/28/2018 HAN	COCK, MARK	\$352	1.5	\$528.00 Matter 0010-Draft motion for presumptive standards for certain categories of fees.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	6/29/2018 HAN	COCK, MARK	\$352	2.1	\$739.20 Draft and revise motion for presumptive standards of reasonable fees and expenses.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	6/29/2018 HAN	COCK, MARK	\$352	0.2	Office conference with Ms. Stadler regarding draft motion for presumptive standards of reasonable \$70.40 fees and expenses.
0010	communications	6/29/2018 SCHI	MIDT, LINDA	\$375	0.3	\$112.50 Review and revise draft report on uncontested fee applications.

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications Drafting documents to be filed with the Court, such as summary	6/29/2018 STADLEI	R, KATHERINE	\$537	0.2	\$107.40 Office conference with Mr. Hancock on presumptive billing standards motion.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	6/29/2018 STADLEI	R, KATHERINE	\$537	0.8	\$429.60 Review and comment on draft presumptive standards motion.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	7/13/2018 HANCO	CK, MARK	\$352	0.1	Correspond with Mr. Williamson and Ms. Stadler about motion for presumptive standards of \$35.20 reasonable fees and expenses.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	7/13/2018 HANCO	CK, MARK	\$352	0.2	Office conference with Ms. Stadler and Mr. Williamson about motion for presumptive standards of \$70.40 reasonable fees and expenses.
0010	communications Drafting documents to be filed with the Court, such as summary	7/16/2018 HANCO	CK, MARK	\$352	0.8	\$281.60 Revise draft motion to impose presumptive standards for fee applications.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	7/17/2018 STADLE	R, KATHERINE	\$537	2.5	Draft supplemental report concerning first and second interim fee applications adjourned for hearing \$1,342.50 on July 25, 2018.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	7/17/2018 STADLEI	R, KATHERINE	\$537	3.2	Review and revise summary report based on revisions from Fee Examiner and new negotiation \$1,718.40 developments throughout the day.
0010	communications Drafting documents to be filed with the Court, such as summary	7/17/2018 DALTON	I, ANDY	\$561	0.2	\$112.20 Review and comment on draft summary report to the Court.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	7/17/2018 DALTON	I, ANDY	\$561	0.2	Review and verify fee and expense figures in the exhibit to the draft supplemental report to the \$112.20 Court.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	7/17/2018 BOUCHI	ER, KATHLEEN	\$247	1.2	\$296.40 Review and updates to court summary report and exhibits.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	7/18/2018 STADLE	R, KATHERINE	\$537	2.7	Final review and revisions to report on supplemental first and second interim fee applications \$1,449.90 recommended for approval, completing same, with exhibits, for filing and service.
0010	reports, and court communications	7/18/2018 STADLE	R, KATHERINE	\$537	0.3	Review and revise proposed order awarding interim fees to adjourned first and second interim \$161.10 applicants.

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications Drafting documents to be filed with the Court, such as summary	7/18/2018 BOUCI	HER, KATHLEEN	\$247	0.8	\$197.60 Updates to exhibit A for uncontested fee hearing on July 25th.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	7/23/2018 HANCO	OCK, MARK	\$352	2.6	\$915.20 Revise motion for presumptive standards.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	7/25/2018 STADL	ER, KATHERINE	\$537	1.8	\$966.60 Review and revise draft presumptive standards motion.
0010	communications Drafting documents to be filed with the Court, such as summary	7/25/2018 SCHM	IDT, LINDA	\$375	0.1	\$37.50 Review and revise draft presumptive standards motion.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	7/26/2018 STADL	ER, KATHERINE	\$537	0.6	Additional review and revision of presumptive standards motion incorporating updated docket \$322.20 numbers and fee totals provided by Mr. Dalton and Ms. Boucher.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	7/26/2018 STADL	ER, KATHERINE	\$537	2.6	\$1,396.20 Review and revise presumptive standards motion based on comments from the Fee Examiner.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	7/26/2018 DALTC	DN, ANDY	\$561	0.3	\$168.30 Review and revise draft Fee Examiner motion to establish presumptive standards.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	7/26/2018 PRINS	EN, ADAM	\$271	0.4	\$108.40 Review and comment on Fee Examiner's draft motion to impose presumptive standards.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	7/26/2018 BOUCI	HER, KATHLEEN	\$247	0.6	\$148.20 Review and update presumptive standards motion.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	8/3/2018 STADL	ER, KATHERINE	\$537	0.1	\$53.70 E-mail to Mr. Bongartz on his request for a call to discuss presumptive standards motion.
0010	communications Drafting documents to be filed with the Court, such as summary	8/6/2018 HANCO	OCK, MARK	\$352	0.1	\$35.20 Review emails from Ms. Stadler and Mr. Bongartz regarding draft motion for presumptive standards.
0010	reports, and court communications	8/6/2018 STADL	ER, KATHERINE	\$537	0.1	Office conference with Mr. Williamson and follow up e-mail to Mr. Bongartz on scheduling a call to \$53.70 discuss presumptive standards motion.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/7/2018 HAN	ICOCK, MARK	\$352	0.8	Telephone conference with Mr. Williamson, Ms. Stadler, Ms. Kardos, Mr. Martinez, and Mr. Bongartz \$281.60 regarding draft motion for presumptive standards.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications Drafting documents to be filed	8/7/2018 HAN	ICOCK, MARK	\$352	0.2	\$70.40 Prepare for telephone conference regarding draft motion for presumptive standards.
0010	with the Court, such as summary reports, and court communications Drafting documents to be filed with the Court, such as summary	8/7/2018 STAI	DLER, KATHERINE	\$537	0.8	Telephone conference with Mr. Bongartz, Mr. Martinez, and Ms. Kardos (Zolfo Cooper) on comments \$429.60 to presumptive standards motion.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	8/8/2018 APFI	ELD, MICHAEL	\$612	0.5	\$306.00 Review and comment on draft motion to impose presumptive fee standards.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	8/16/2018 STAI	DLER, KATHERINE	\$537	1.4	Review and revise presumptive standards motion, incorporating comments from Fee Examiner, Paul \$751.80 Hastings, and Zolfo Cooper.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	8/17/2018 HAN	ICOCK, MARK	\$352	0.1	\$35.20 Review revisions to motion for presumptive standards.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	8/17/2018 DAL	TON, ANDY	\$561	0.1	\$56.10 Review and comment on the draft Fee Examiner presumptive standards motion.
0010	communications Drafting documents to be filed with the Court, such as summary	8/17/2018 PRIN	NSEN, ADAM	\$271	0.2	\$54.20 Review and comment on the Fee Examiner's motion to impose presumptive standards. Review and revise draft presumptive standards motion, incorporating e-mailed comments from
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	8/17/2018 STAI	DLER, KATHERINE	\$537	1.5	Proskauer, this morning's call with AAFAF representatives and additional comments from Mr. \$805.50 Williamson.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	8/17/2018 STAI	DLER, KATHERINE	\$537	0.5	Draft, review, and revise stipulated proposed order to accompany presumptive standards \$268.50 certification.
0010	reports, and court communications Drafting documents to be filed	8/20/2018 STAI	DLER, KATHERINE	\$537	1.7	Review and revise presumptive standards order to reflect telephone conference with Proskauer and \$912.90 additional suggestions from Mr. Williamson.
0010	with the Court, such as summary reports, and court communications	8/20/2018 STAI	DLER, KATHERINE	\$537	0.3	Telephone conference with Mr. Bongartz on presumptive fee standards order and e-mail update and \$161.10 conference with Mr. Williamson on same.

Detailed Time Records

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications Drafting documents to be filed	8/20/2018 STADL	LER, KATHERINE	\$537	0.7	Telephone conference with Mr. Barak, Ms. Zerjal, and Mr. Mungovan on presumptive standards \$375.90 order.
0010	with the Court, such as summary reports, and court communications Drafting documents to be filed with the Court, such as summary	8/20/2018 HANC	OCK, MARK	\$352	0.4	Review draft motion for presumptive standards and correspond with Puerto Rico counsel regarding \$140.80 same.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	8/21/2018 STADI	LER, KATHERINE	\$537	0.5	\$268.50 Final review and approval of presumptive standards motion and order for filing.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	8/21/2018 HANC	OCK, MARK	\$352	1.1	\$387.20 Review and revise motion for presumptive standards and proposed order on same.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	8/21/2018 HANC	OCK, MARK	\$352	0.2	\$70.40 E-mail exchange and telephone conferences with Mr. Lugo on filing of presumptive standards motion.
0010	communications Drafting documents to be filed with the Court, such as summary	8/22/2018 STADI	LER, KATHERINE	\$537	0.1	\$53.70 E-mail response to Mr. Bongartz's inquiry on presumptive standards motion and order.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	8/23/2018 PRINS	EN, ADAM	\$271	0.3	Review and comment on Fee Examiner's motion to impose presumptive standards and the proposed \$81.30 order on same.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	8/24/2018 HANC	OCK, MARK	\$352	0.1	\$35.20 Correspond with Ms. Root of Jenner & Block about comments on motion for presumptive standards.
0010	communications Drafting documents to be filed with the Court, such as summary	8/27/2018 BOUC	HER, KATHLEEN	\$247	0.1	\$24.70 Respond to Mr. Barak's request for Word version of presumptive standards order.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	8/28/2018 STADL	LER, KATHERINE	\$537	1.7	Review and revise draft presumptive standards order based on comments from retiree committee \$912.90 and discussions with Mr. Williamson.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	8/28/2018 STADI	ER, KATHERINE	\$537	0.9	Telephone conference with Ms. Root on retiree committee requested revisions to presumptive \$483.30 standards order.
0010	reports, and court communications	8/29/2018 STADI	LER, KATHERINE	\$537	2.3	Multiple rounds of review and revisions to presumptive standards order, incorporating changes \$1,235.10 requested by Oversight Board and committees.

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/29/2018 DALTOI	N, ANDY	\$561	0.1	\$56.10 Review and comment on latest revisions to the draft Fee Examiner presumptive standards order.
	Drafting documents to be filed with the Court, such as summary reports, and court					Additional extensive review and revision to draft proposed presumptive standards order,
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	8/30/2018 STADLE	ER, KATHERINE	\$537	2.9	\$1,557.30 incorporating revisions requested by retiree and UCC committees and from Fee Examiner.
0010	communications Drafting documents to be filed with the Court, such as summary	8/30/2018 STADLE	ER, KATHERINE	\$537	0.5	\$268.50 Draft certification of counsel on revised proposed presumptive standards order.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	8/30/2018 STADLE	ER, KATHERINE	\$537	0.5	Review additional requested revisions on behalf of retiree committee, evaluating and incorporating \$268.50 same.
0010	communications Drafting documents to be filed with the Court, such as summary	8/30/2018 STADLE	ER, KATHERINE	\$537	0.1	\$53.70 Telephone conference with Mr. Barak on requested revisions to presumptive standards order.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	8/31/2018 STADLE	ER, KATHERINE	\$537	2.3	Multiple final rounds of review and revision to certification of counsel and draft proposed \$1,235.10 presumptive standards order, completing same for filing and service.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	8/31/2018 STADLE	ER, KATHERINE	\$537	0.3	Telephone conference with Mr. Barak of Proskauer on requested revison to presumptive standards \$161.10 order, conference with Mr. Williamson and revisions to draft order.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	8/31/2018 BOUCH	IER, KATHLEEN	\$247	0.4	\$98.80 Review and edits to certification and proposed order for presumptive standards motion.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	8/31/2018 BOUCH	ER, KATHLEEN	\$247	0.2	\$49.40 Communication with Mr. Lugo about filing certification of counsel for presumptive standards motion.
0010	communications Drafting documents to be filed with the Court, such as summary	9/1/2018 HANCO	CK, MARK	\$352	0.2	\$70.40 Review revisions to proposed order for motion for presumptive fee standards.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	9/2/2018 SCHMII	OT, LINDA	\$375	0.1	Review and comment on revised proposed order setting additional presumptive standards for \$37.50 professional fee applications.
0010	communications	9/5/2018 SCHMI	OT, LINDA	\$375	0.2	\$75.00 Review and revise draft supplemental report for September 13 hearing.

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications Drafting documents to be filed with the Court, such as summary	9/5/2018 BOUCHER, KATHLEEN	\$247	0.7	\$172.90 Draft exhibit A for uncontested fee hearing on September 13th.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	9/5/2018 BOUCHER, KATHLEEN	\$247	0.4	\$98.80 Review and updates to status report on applications held over to September 13.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	9/5/2018 BOUCHER, KATHLEEN	\$247	0.5	\$123.50 Review and revise proposed uncontested fee order.
0010	communications Drafting documents to be filed with the Court, such as summary	9/5/2018 BOUCHER, KATHLEEN	\$247	0.1	\$24.70 Communication with Mr. Lugo about today's filing.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary	9/5/2018 STADLER, KATHERINE	\$537	2.1	Draft summary report on held over interim fee applications scheduled for hearing on September 13, \$1,127.70 2018.
0010	reports, and court communications Drafting documents to be filed with the Court, such as summary reports, and court	9/5/2018 STADLER, KATHERINE	\$537	1.2	\$644.40 Review and revise supplemental report based on comments from the Fee Examiner.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	9/5/2018 DALTON, ANDY	\$561	0.5	\$280.50 Review and comment on draft status report to the court including review of fee data.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	9/6/2018 BOUCHER, KATHLEEN	\$247	0.1	\$24.70 Communication with Mr. Lugo about proposed order and exhibit for chambers.
0010	communications Drafting documents to be filed with the Court, such as summary reports, and court	9/10/2018 ANDRES, CARLA	\$375	0.3	\$112.50 Review and comment on presumptive standards motion.
0010	communications	Matter Totals		115.1	\$53,865.00
0011	Prepare for and attend hearings	4/6/2018 STADLER, KATHERINE	\$537	0.2	E-mail exchange with Mr. Barak on fee applications to be recommended for approval at April 25 \$107.40 hearing and conference with Mr. Williamson on same.
0011	Prepare for and attend hearings	4/9/2018 STADLER, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with Mr. Barak on agenda items for April 25, 2018 omnibus hearing. Review and revise draft order on additional first interim fee applications for approval at April 25
0011	Prepare for and attend hearings	4/16/2018 STADLER, KATHERINE	\$537	0.3	\$161.10 hearing and e-mail to all impacted parties for review and verification of order.
0011	Prepare for and attend hearings	4/17/2018 BOUCHER, KATHLEEN	\$247	0.8	\$197.60 Draft certification of counsel for uncontested fee order for April 25th hearing.

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Matter Number	r Matter Name	Date Timekeeper	Rate	Hours	Fees Description
0011	Prepare for and attend hearings	4/20/2018 BOUCHER, KATHLEEN	\$247	0.1	\$24.70 Arrange for Mr. Williamson telephone monitoring line for April 25, 2018 hearing.
0011	Prepare for and attend hearings	4/30/2018 BOUCHER, KATHLEEN	\$247	0.1	\$24.70 Arrange Court Solutions call for Mr. Williamson for May 9th hearing.
0011	Prepare for and attend hearings	5/1/2018 BOUCHER, KATHLEEN	\$247	0.1	\$24.70 Arrangements for telephone appearance for May 21st for Mr. Williamson.
0011	Prepare for and attend hearings	5/18/2018 BOUCHER, KATHLEEN	\$247	0.1	\$24.70 Request phone appearance for Mr. Williamson for June 6th hearing.
0011	Prepare for and attend hearings	5/22/2018 BOUCHER, KATHLEEN	\$247	0.2	\$49.40 Communication with Mr. Lugo about upcoming court filings and hearing date.
0011	Prepare for and attend hearings	5/30/2018 STADLER, KATHERINE	\$537	0.5	Review draft agenda of June 6 hearing provided by Mr. Possinger and detailed e-mail exchange with \$268.50 him on expected second interim fee applications scheduled for approval or deferral.
0011	Prepare for and attend hearings	5/31/2018 BOUCHER, KATHLEEN	\$247	1.3	\$321.10 Prepare materials for Mr. Williamson's court appearance on June 6th.
0011	Prepare for and attend hearings	5/31/2018 STADLER, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with Mr. Lugo-Rivera on plans for June 6 hearing.
0011	Prepare for and attend hearings	6/4/2018 STADLER, KATHERINE	\$537	0.2	\$107.40 E-mail exchange with Mr. Lugo-Rivera on plans for hearing attendance.
0011	Prepare for and attend hearings	6/5/2018 STADLER, KATHERINE	\$537	1.2	Review Fee Examiner's report on second interim fee applications and Fee Examiner's motion to \$644.40 amend Fee Examiner order, preparing outline of remarks and responses to questions for hearing.
0011	Prepare for and attend hearings	6/6/2018 STADLER, KATHERINE	\$537	1.2	\$644.40 Breakfast meeting with Mr. Williamson to discuss meeting agenda and presentations. Attend omnibus hearing, presenting Fee Examiner findings on second interim fee applications and
0011	Prepare for and attend hearings	6/6/2018 STADLER, KATHERINE	\$537	2.7	\$1,449.90 Fee Examiner's motion to amend Fee Examiner Order. E-mail exchange with Ms. Zerjal on status of first interim fee applications and plans for reporting to
0011	Prepare for and attend hearings	7/13/2018 STADLER, KATHERINE	\$537	0.1	\$53.70 the Court on same. Exchange multiple e-mails with Ms. Zerjal on plans for filing supplemental report and proposed order
0011	Prepare for and attend hearings	7/16/2018 STADLER, KATHERINE	\$537	0.3	\$161.10 approving Proskauer and others' held over fee applications.
0011	Prepare for and attend hearings	7/19/2018 STADLER, KATHERINE	\$537	0.1	Review entered omnibus compensation order and telephone call to Mr. Williamson updating him on \$53.70 attendance at omnibus hearing.
0011	Prepare for and attend hearings	7/25/2018 STADLER, KATHERINE	\$537	0.7	\$375.90 Monitor portion of omnibus hearing, by phone, at the fee Examiner's request.
0011	Prepare for and attend hearings	7/30/2018 STADLER, KATHERINE	\$537	0.2	\$107.40 E-mail to Proskauer team inquiring on exclusion of entered fee order in hearing minutes.
0011	Prepare for and attend hearings	9/4/2018 BOUCHER, KATHLEEN	\$247	0.1	\$24.70 Arrange Court Solutions appearance for Mr. Williamson for September 7th hearing.
0011	Prepare for and attend hearings	9/5/2018 STADLER, KATHERINE	\$537	0.7	\$375.90 Draft proposed order on held over second interim fee applications. Telephone conference with Mr. Esses on potential location and date change for September 13, 2018
0011	Prepare for and attend hearings	9/5/2018 STADLER, KATHERINE	\$537	0.1	\$53.70 omnibus hearing. Review proposed agenda from debtors' representative, e-mailing proposed revisions to Mr. Esses, reviewing entered interim compensation order and forwarding same to Mr. Esses and conference
0011	Prepare for and attend hearings	9/6/2018 STADLER, KATHERINE	\$537	0.5	\$268.50 with Mr. Williamson on same.
0011	Prepare for and attend hearings	9/6/2018 STADLER, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with chambers on submission of draft order in MS Word format.
0011	Prepare for and attend hearings	9/10/2018 STADLER, KATHERINE	\$537	0.1	\$53.70 Draft e-mail to Ms. Orozco with Judge Swain's chambers on revised plans for hearing attendance.

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
0011	Prepare for and attend hearings	9/11/2018 BOUCHER, KATHLEEN	\$247	0.6	\$148.20 Prepare materials for Ms. Stadler's use at September 13th hearing.
0011	Prepare for and attend hearings	9/11/2018 BOUCHER, KATHLEEN	\$247	0.1	\$24.70 Arrange Court Solutions appearance for Mr. Williamson on September 13th. Prepare for hearing on motion for presumptive standards, reviewing all filed documents and notes
0011	Prepare for and attend hearings	9/12/2018 STADLER, KATHERINE	\$537	0.8	\$429.60 from conversations with parties in interest.
0011	Prepare for and attend hearings	9/13/2018 BOUCHER, KATHLEEN	\$247	0.2	\$49.40 Communication with Ms. Selden to provide Word version of presumptive standards order. Attend (telephonically) a portion of the omnibus hearing including argument and approval of the Fee
0011	Prepare for and attend hearings	9/13/2018 DALTON, ANDY	\$561	0.9	\$504.90 Examiner's presumptive standards motion. Attend omnibus hearing, presenting Fee Examiner's presumptive standards motion and order and
0011	Prepare for and attend hearings	9/13/2018 STADLER, KATHERINE	\$537	2.0	\$1,074.00 responding to Court's inquiries on same.
0011	Prepare for and attend hearings	9/27/2018 BOUCHER, KATHLEEN	\$247	0.1	\$24.70 Arrange for listen only line for Mr. Williamson on October 3, 2018.
0011	Prepare for and attend hearings	9/28/2018 BOUCHER, KATHLEEN	\$247	0.1	\$24.70 Update phone appearance status for October 3rd for Mr. Williamson.
0011	Prepare for and attend hearings	Matter Totals		17.0	\$8,019.60
0012	Reviewing Filed Documents	4/2/2018 HANCOCK, MARK	\$352	2.4	Review and analyze five briefs filed in opposition to motion to dismiss in the appointments clause \$844.80 litigation for possible overlap and duplication.
0012	Reviewing Filed Documents	4/3/2018 HANCOCK, MARK	\$352	2.8	\$985.60 Analyze response briefs filed in opposition to motion to dismiss in the appointments clause litigation. Analyze hearing transcript and response briefs filed in response to motion to dismiss in the
0012	Reviewing Filed Documents	4/4/2018 HANCOCK, MARK	\$352	3.7	\$1,302.40 appointments clause litigation.
0012	Reviewing Filed Documents	4/4/2018 HANCOCK, MARK	\$352	0.8	\$281.60 Review and analyze memorandum summarizing all adversary proceedings.
					Review entered disclosure agreement and protective order and supplemental signature pages to
0012	Reviewing Filed Documents	4/4/2018 STADLER, KATHERINE	\$537	0.1	\$53.70 same. Review and analyze appointments clause litigation pleadings and Commonwealth-COFINA dispute
0012	Reviewing Filed Documents	4/5/2018 HANCOCK, MARK	\$352	3.1	\$1,091.20 pleadings.
0012	Reviewing Filed Documents	4/5/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review fourth amended case management order.
0012	Reviewing Filed Documents	4/7/2018 HANCOCK, MARK	\$352	3.8	\$1,337.60 Review and analyze pleadings for background on COFINA-Commonwealth dispute. Review Whitefish Energy Holdings' limited objections to Ankura and Filsinger second interim fee
0012	Reviewing Filed Documents	4/9/2018 DALTON, ANDY	\$561	0.2	\$112.20 applications. Review notices of withdrawal of Whitefish Energy's limited objections to the interim fee applications
0012	Reviewing Filed Documents	4/17/2018 DALTON, ANDY	\$561	0.1	\$56.10 of Ankura and Filsinger.
0012	Reviewing Filed Documents	4/17/2018 STADLER, KATHERINE	\$537	0.1	\$53.70 Review entered order approving additional first interim fees.
0012	Reviewing Filed Documents	4/19/2018 HANCOCK, MARK	\$352	1.3	\$457.60 Review transcript of Commonwealth/COFINA summary judgment hearing.
0012	Reviewing Filed Documents	4/20/2018 DALTON, ANDY	\$561	0.3	\$168.30 Review April 17 order approving interim fees and expenses and revise related tracking chart. Review memorandum order remanding magistrate judge's discovery ruling in Assured adversary
0012	Reviewing Filed Documents	4/24/2018 STADLER, KATHERINE	\$537	0.4	\$214.80 proceeding.
0012	Reviewing Filed Documents	4/27/2018 SCHMIDT, LINDA	\$375	0.1	\$37.50 Review and analyze Oversight Board's informative motion regarding case status report.
0012	Reviewing Filed Documents	4/27/2018 HANCOCK, MARK	\$352	0.1	\$35.20 Review informative motion on case status. Review motion of the Official Committee of Retired Employees regarding representation of PREPA
0012	Reviewing Filed Documents	5/14/2018 DALTON, ANDY	\$561	0.1	\$56.10 retirees. Review order requesting U.S. Trustee appearance on new committee formation issue and review
0012	Reviewing Filed Documents	5/31/2018 STADLER, KATHERINE	\$537	0.1	\$53.70 motion for appointment of a PREPA retirees' committee. Review objection of Committee professionals to the Oversight Board and AAFAF joint motion to
0012	Reviewing Filed Documents	6/5/2018 DALTON, ANDY	\$561	0.1	\$56.10 amend the interim compensation order.

Detailed Time Records

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
0012	Reviewing Filed Documents	6/8/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review second amended interim compensation order.
					Review transcript excerpt of June 6, 2018 hearing before Judge Swain in San Juan concerning
0012	Reviewing Filed Documents	6/11/2018 DALTON, ANDY	\$561	0.3	\$168.30 professional fees and proposed amendments to the interim compensation and Fee Examiner orders.
0012	Reviewing Filed Documents	6/12/2018 HANCOCK, MARK	\$352	0.7	\$246.40 Review Fee Examiner portion of June 6, 2018 hearing transcript.
0012	Reviewing Filed Documents	6/26/2018 SCHMIDT, LINDA	\$375	0.7	\$262.50 Review and analyze select excerpts of transcript from June 6, 2017 omnibus hearing.
0012	neviewing rinear populitions	0,20,2020 00	ψ3.3	0.,	Review Aurelius' informative motion regarding recent Supreme Court decisions related to the
0012	Reviewing Filed Documents	7/9/2018 DALTON, ANDY	\$561	0.2	\$112.20 Appointments Clause litigation.
0012	Reviewing Filed Documents	7/13/2018 HANCOCK, MARK	\$352		\$70.40 Review opinion denying Aurelius' motion to dismiss.
0012		7,15,2515 1	4552	0.2	Review and analyze opinion denying Aurelius motion to dismiss to inform review of professionals'
0012	Reviewing Filed Documents	7/13/2018 SCHMIDT, LINDA	\$375	0.7	\$262.50 related fees.
0012		7,10,2010 00	ψ3.3	0.,	Review updates to UCC and Retiree Committee motions to compel payment of interim fees and
0012	Reviewing Filed Documents	7/20/2018 DALTON, ANDY	\$561	0.1	\$56.10 expenses.
0012	neviewing rilea bocaments	7,20,2010 57(21014,71145)	7501	0.1	750.10 CAPCIISCS.
0012	Reviewing Filed Documents	7/23/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review AAFAF's omnibus response to motions to compel payment of interim fees and expenses.
0012	Reviewing Filed Documents	7/23/2018 DALTON, ANDY	\$561	0.4	\$224.40 Review July 7 fee order and revise tracking charts of approved professional fees and expenses.
0012	Reviewing Filed Documents	8/7/2018 HANCOCK, MARK	\$352	0.3	\$105.60 Review and analyze court order granting the Board's motion to dismiss appointments clause claims.
0012	Reviewing Filed Documents	8/8/2018 HANCOCK, MARK	\$352		\$105.60 Review First Circuit opinion vacating stay in PREPA Title III case.
0012	neviewing i neu boouments	5, 5, 2020 · w wee only www.	4552	0.5	425555 Noneth First Chount Spinion Foodamy Stay in First First In 65565
0012	Reviewing Filed Documents	9/7/2018 DALTON, ANDY	\$561	0.4	\$224.40 Review September 6 fee order and revise and verify approved fee and expense tracking charts.
0012	Reviewing Filed Documents	Matter Totals	·	24.2	\$9,204.90
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	Fee Applications and Monthly				Review Mr. Lugo's monthly statements, office conference with Mr. Williamson, and responsive e-mail
0013	Fee Statements-G&K and BCW	4/3/2018 STADLER, KATHERINE	\$537	0.4	\$214.80 to Mr. Lugo on same.
	Fee Applications and Monthly				Review e-mail from Mr. Friedman on tax withholding requirements, telephone conference with tax
0013	Fee Statements-G&K and BCW	5/1/2018 STADLER, KATHERINE	\$537	0.3	\$161.10 partner on same, forward documents for tax withholding obligation analysis.
	Fee Applications and Monthly				
0013	Fee Statements-G&K and BCW	5/1/2018 PATCH, DOUG	\$603	0.2	\$120.60 Conference with Ms. Stadler regarding tax consequences of billing transaction.
	Fee Applications and Monthly				
0013	Fee Statements-G&K and BCW	5/9/2018 SMITH, TIMOTHY	\$337	3.7	\$1,246.90 Review and analyze applicability of Puerto Rico withholding tax to legal fee payments.
		, ,			
	Fee Applications and Monthly				
0013	Fee Statements-G&K and BCW	5/9/2018 SMITH, TIMOTHY	\$337	0.2	\$67.40 Office conference with Mr. Patch on Puerto Rico tax withholding issue.
					•
	Fee Applications and Monthly				
0013	Fee Statements-G&K and BCW	5/9/2018 PATCH, DOUG	\$603	0.7	\$422.10 Review emails from Mr. Smith relating to Puerto Rico withholding tax.
		, ,			
	Fee Applications and Monthly				
0013	Fee Statements-G&K and BCW	5/9/2018 PATCH, DOUG	\$603	0.2	\$120.60 Conference with Mr. Smith on Puerto Rico tax provisions.
		•			·
	Fee Applications and Monthly				
0013	Fee Statements-G&K and BCW	5/10/2018 SMITH, TIMOTHY	\$337	1.7	\$572.90 Review and analyze applicability of Puerto Rico withholding tax to legal fee payments.
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Detailed Time Records

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/10/2018 DALTON, ANDY	\$561	0.9	\$504.90 Review and reconcile G&K LEDES data to prepare first interim fee application exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/11/2018 SMITH, TIMOTHY	\$337	0.3	\$101.10 Draft email to Ms. Stadler summarizing tax withholding research on payments for services rendered.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/11/2018 DALTON, ANDY	\$561	1.8	\$1,009.80 Review and reconcile G&K LEDES data to be included as exhibits to the first interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/11/2018 DALTON, ANDY	\$561	2.3	\$1,290.30 Create and verify spreadsheet of G&K fees and expenses to support the first interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/14/2018 DALTON, ANDY	\$561	0.4	\$224.40 Revise spreadsheet of G&K fee and expense entries supporting the first interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/21/2018 SMITH, TIMOTHY	\$337	0.7	\$235.90 Review and analyze Puerto Rico withholding provisions applicable to payments for legal services.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/21/2018 SMITH, TIMOTHY	\$337	0.3	\$101.10 Revise Mr. Williamson's tax certification as required by Puerto Rico treasury.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/21/2018 STADLER, KATHERINE	\$537	3.4	Review and revise first interim fee period spreadsheet as source material for development into first \$1,825.80 interim fee application exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/21/2018 STADLER, KATHERINE	\$537	0.5	Review e-mail from Mr. Marini requesting completion of tax disclosure form and e-mail exchange \$268.50 with Fee Examiner on implications and appropriate response.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/22/2018 STADLER, KATHERINE	\$537	7.2	Review and revise first interim fee period spreadsheet for creating of first interim fee application \$3,866.40 exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/25/2018 STADLER, KATHERINE	\$537	3.7	\$1,986.90 Draft first interim fee period spreadsheet for development of exhibits to first interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/27/2018 STADLER, KATHERINE	\$537	3.5	\$1,879.50 Begin drafting first interim fee application of Fee Examiner and Godfrey & Kahn, S.C.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/28/2018 DALTON, ANDY	\$561	0.2	\$112.20 Review and revise draft first interim fee application for the Fee Examiner and counsel.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/28/2018 DALTON, ANDY	\$561	0.6	Begin creating fee exhibits in support of the first interim fee application of the Fee Examiner and \$336.60 counsel.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/29/2018 DALTON, ANDY	\$561	0.3	Revise first interim fee application of the Fee Examiner and counsel and verify fee, expense, and \$168.30 hourly rate figures.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/29/2018 DALTON, ANDY	\$561	3.6	Create, revise, and verify fee and expense exhibits to the first interim fee application of the Fee \$2,019.60 Examiner and counsel.

Matter Number	Matter Name	Date	Timekeeper Rate	Hou	urs	Fees Description
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/29/2018 STADLER,	KATHERINE \$53	7	0.5	Review comments on draft first interim fee application and incorporate same into pending draft, as \$268.50 appropriate.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/2/2018 DALTON,	ANDY \$56	1	0.3	\$168.30 Conference with billing department on G&K interim expenses and hourly rate disclosures.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/2/2018 DALTON,	ANDY \$56	1	0.2	Exchange e-mail with Mr. Williamson and Ms. Stadler concerning fee application exhibits and revise \$112.20 exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/2/2018 DALTON,	ANDY \$56	1	1.5	\$841.50 Revise and verify first interim fee application and fee exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/2/2018 STADLER,	KATHERINE \$53	7	1.7	Work on analysis for customary and comparable disclosure, identifying bankruptcy and non-\$912.90 bankruptcy matters for all working timekeepers.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/2/2018 STADLER,	KATHERINE \$53	7	3.7	Detailed review and revision of first semi-annual fee application, verifying and reviewing exhibits as \$1,986.90 necessary.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/2/2018 STADLER,	KATHERINE \$53	7	0.4	E-mail exchange and office conferences with billing department on data necessary for customary and \$214.80 comparable disclosure.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/3/2018 BRELLENT	THIN, PENNY \$23.	3	1.4	\$326.20 Review and verify draft first interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/3/2018 DALTON,	ANDY \$56	1	1.1	\$617.10 Create, revise, and verify expense exhibits supporting the first interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/3/2018 STADLER,	KATHERINE \$53	7	2.4	\$1,288.80 Final review and revision of first interim fee application narrative.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/3/2018 STADLER,	KATHERINE \$53	7	3.2	\$1,718.40 Final review and approval of all fee application exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/3/2018 STADLER,	KATHERINE \$53	7	1.5	\$805.50 Draft notice of hearing and draft proposed order allowing first semi-annual interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/3/2018 STADLER,	KATHERINE \$53	7	0.2	E-mail exchange and telephone conference with Mr. Lugo-Rivera on filing of first interim fee \$107.40 applications.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/19/2018 SMITH, TI	MOTHY \$33	7	0.2	\$67.40 Conference with Ms. Stadler regarding tax withholding issues.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/19/2018 SMITH, TI	MOTHY \$33	7	0.4	\$134.80 Review statutes in connection with tax withholding.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/19/2018 SMITH, TI	MOTHY \$33	7	0.1	\$33.70 Review declaration concerning tax withholding.

Detailed Time Records

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
	Fee Applications and Monthly				
0013	Fee Statements-G&K and BCW	7/19/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review and comment on draft GK tax declarations and compute fees incurred inside Puerto Rico.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/19/2018 STADLER, KATHERINE	\$537	0.4	Multiple conferences with Mr. Williamson and tax counsel on submission of declaration supporting \$214.80 payment of fees.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/19/2018 STADLER, KATHERINE	\$537	1.8	\$966.60 Prepare, review, and revise declaration in support of fee payments.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/19/2018 STADLER, KATHERINE	\$537	0.1	\$53.70 Review e-mail from Mr. Spina on declaration required for payment.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/20/2018 DALTON, ANDY	\$561	0.3	\$168.30 Review and comment on Williamson tax withholding declaration and documentation.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/20/2018 STADLER, KATHERINE	\$537	1.6	\$859.20 Complete declaration for Mr. Williamson and forward same to Mr. Spina with covering e-mail.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	8/7/2018 DALTON, ANDY	\$561	0.5	\$280.50 Begin the review and reconciliation of fee data for April, May, and June.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	8/8/2018 DALTON, ANDY	\$561	2.8	Complete the review and reconciliation of G&K LEDES data for April, May, and June for preparation of \$1,570.80 fee application exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	8/14/2018 DALTON, ANDY	\$561	0.4	Create spreadsheet of G&K April fee and expense entries from which to generate exhibits for the \$224.40 second interim fee statement.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	8/15/2018 DALTON, ANDY	\$561	0.7	Create spreadsheets of G&K May and June fee entries from which to create exhibits for the second \$392.70 interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW Non-working travel, including	Matter Totals		64.6	\$33,249.20
0014	travel delays	6/5/2018 STADLER, KATHERINE	\$537	7.7	\$4,134.90 Non-working travel from Madison to San Juan, via Atlanta.
0014	Non-working travel, including travel delays Non-working travel, including	6/6/2018 STADLER, KATHERINE	\$537	8.4	\$4,510.80 Non-working return travel from San Juan to Madison, via Atlanta.
0014	travel delays Non-working travel, including	6/30/2018 STADLER, KATHERINE	\$0	0.0	-\$4,322.85 Less 50% Discount
0014	travel delays Non-working travel, including	8/20/2018 STADLER, KATHERINE	\$537	4.6	\$2,470.20 Non-working travel to Washington, D.C. for meeting with McKinsey.
0014	travel delays Non-working travel, including	8/21/2018 STADLER, KATHERINE	\$537	9.0	\$4,833.00 Return travel from Washington, D.C. after McKinsey meeting-weather delays and canceled flight.
0014	travel delays Non-working travel, including	8/31/2018 STADLER, KATHERINE	\$0	0.0	-\$3,651.60 Less 50% Discount
0014	travel delays Non-working travel, including	9/12/2018 STADLER, KATHERINE	\$537	8.2	\$4,403.40 Non-working travel to San Juan for September 13, 2018 omnibus hearing.
0014	travel delays	9/12/2018 STADLER, KATHERINE	\$537	0.5	\$268.50 Non-working travel to and from AAFAF for meeting with Mr. Yassin.

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
	Non-working travel, including						
0014	travel delays	9/13/2018 STAD	LER, KATHERINE	\$537	9.2	\$4,940.40 Non-wo	orking return travel from San Juan with layover in Atlanta.
0044	Non-working travel, including	0/20/2040 5740	LED KATHEDINE	ćo		¢4.000.45 L 500	V Pierra at
0014	travel delays Non-working travel, including	9/30/2018 STAD	LER, KATHERINE	\$0	0.0	-\$4,806.15 Less 509	% Discount
0014	travel delays	Matt	er Totals		47.6	\$12,780.60	
	Fee Examiner - Brady					712 /200100	
0015	Williamson's time only	4/2/2018 WILL	IAMSON, BRADY C.	\$632	0.8	\$505.60 Review	status of second interim fee applications generally.
	Fee Examiner - Brady						
0015	Williamson's time only	4/2/2018 WILL	IAMSON, BRADY C.	\$632	0.3	\$189.60 Exchang	ge email with U.S. Trustee on second interim review procedure.
	Fee Examiner - Brady						
0015	Williamson's time only	4/3/2018 WILL	IAMSON, BRADY C.	\$632	0.4	\$252.80 Review	analysis of Aurelius litigation for duplication issues.
0015	Fee Examiner - Brady Williamson's time only	4/2/2019 WILL	IAMSON, BRADY C.	\$632	0.3	¢190 60 Conford	and and amails with Mr. Hangack, Mr. Wast, Mr. Schmidt and Mr. Stadlar on same
0015	Fee Examiner - Brady	4/3/2016 WILL	IAIVISON, BRADT C.	\$03Z	0.3	\$189.00 Contere	ence and emails with Mr. Hancock, Ms. West, Ms. Schmidt and Ms. Stadler on same.
0015	Williamson's time only	4/6/2018 WILL	IAMSON, BRADY C.	\$632	0.2	\$126.40 Confere	ence with Mr. Hancock concerning Appointments Clause litigation.
0015	Fee Examiner - Brady	., 0, 2020 11122		¥002	0.2	ψ120110 CTC.	
0015	Williamson's time only	4/6/2018 WILL	IAMSON, BRADY C.	\$632	0.1	\$63.20 Confere	ence with Ms. Stadler on April 25 hearing and response to Court's order on scheduling.
	Fee Examiner - Brady						
0015	Williamson's time only	4/9/2018 WILL	IAMSON, BRADY C.	\$632	0.6	\$379.20 Review,	revise and supplement draft motion on Fee Examiner authority.
	Fee Examiner - Brady						
0015	Williamson's time only	4/9/2018 WILL	IAMSON, BRADY C.	\$632	0.1	\$63.20 Confere	ence with Ms. Stadler on Fee Examiner authority motion.
0015	Fee Examiner - Brady Williamson's time only	4/0/2019 \\	IAMCON DRADY C	¢caa	0.1	¢62.20 Poviow	Ms. Stadler's email exchange with Debtors' counsel on April 25 omnibus hearing.
0015	Fee Examiner - Brady	4/9/2016 WILL	IAMSON, BRADY C.	\$632	0.1	\$63.20 Review	ivis. Stadier's errian exchange with Debtors' codriser on April 23 offinibus flearing.
0015	Williamson's time only	4/10/2018 WILL	IAMSON, BRADY C.	\$632	0.3	\$189.60 Review	summary of COFINA arguments.
	Fee Examiner - Brady	,, = 0, = 0 = 0		,,,,		7	
0015	Williamson's time only	4/10/2018 WILL	IAMSON, BRADY C.	\$632	0.9	\$568.80 Prepara	tion and related exchange of emails for U.S. Trustee meeting.
	Fee Examiner - Brady						
0015	Williamson's time only	4/10/2018 WILL	IAMSON, BRADY C.	\$632	0.1	\$63.20 Exchang	ge email with McKenzie representatives on April 11 McKinsey meeting.
0045	Fee Examiner - Brady	4/44/2040 14/11	IAAACON DDADY C	¢622	0.0	Ć505 60 I	Control of the Contro
0015	Williamson's time only Fee Examiner - Brady	4/11/2018 WILL	IAMSON, BRADY C.	\$632	0.8	\$505.60 In perso	on conference with representatives of McKinsey.
0015	Williamson's time only	4/11/2018 WILL	IAMSON, BRADY C.	\$632	1.0	\$632 OO Review	fee application materials in preparation for McKinsey meeting.
0013	Fee Examiner - Brady	4/11/2010 WILL	AWISON, BRADI C.	7032	1.0	3032.00 Neview	ree application materials in preparation for meaning.
0015	Williamson's time only	4/11/2018 WILL	IAMSON, BRADY C.	\$632	0.9	\$568.80 Confere	ence with U.S. Trustee on case status and schedule.
	Fee Examiner - Brady						
0015	Williamson's time only	4/11/2018 WILL	IAMSON, BRADY C.	\$632	0.3	\$189.60 Review	objection filed to Ankura and Filsinger fees for second period.
	Fee Examiner - Brady						
0015	Williamson's time only	4/13/2018 WILL	IAMSON, BRADY C.	\$632	0.6	\$379.20 Initial re	eview of draft supplemental report.
0015	Fee Examiner - Brady	4/16/2019 14/11	IAMCON DRADVO	ćcaa	0.3	¢100 CO Poviovo	latest summary shart on professionals with adjourned first interim applications
0015	Williamson's time only Fee Examiner - Brady	4/10/2018 WILL	IAMSON, BRADY C.	\$632	0.3	STOS'DO VENIEM	latest summary chart on professionals with adjourned first interim applications.
0015	Williamson's time only	4/16/2018 WILL	IAMSON, BRADY C.	\$632	0.1	\$63.20 E-mail e	exchange with Ms. Stadler on amendment motion.
3323	Fee Examiner - Brady	., 10, 2010 WILL		7002	0.1	700.20 2 man c	0
0015	Williamson's time only	4/16/2018 WILL	IAMSON, BRADY C.	\$632	0.2	\$126.40 Email ex	xchange with Mr. Keach on summary chart of professionals.
	Fee Examiner - Brady						
0015	Williamson's time only	4/18/2018 WILL	IAMSON, BRADY C.	\$632	0.1	\$63.20 Exchang	ge email with Mr. Keach on status of professional review.

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Detailed Time Records

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					Review Ms. Stadler's email to professionals on proposed amendment to Fee Examiner order and
0015	Williamson's time only Fee Examiner - Brady	4/18/2018 WILI	LIAMSON, BRADY C.	\$632	0.2	\$126.40 responses and e-mail to her on communications from Oversight Board general counsel.
0015	Williamson's time only Fee Examiner - Brady	4/18/2018 WILI	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Review latest draft of interim compensation proposal.
0015	Williamson's time only	4/18/2018 WILI	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Email Ms. Stadler on McKinsey inquiry.
0015	Fee Examiner - Brady Williamson's time only	4/23/2018 WILI	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange email with Mr. Yassin-Mahmud on AAFAF objection.
0015	Fee Examiner - Brady Williamson's time only	4/25/2018 WILI	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Initial review of Pension Trustee Advisors draft report.
0015	Fee Examiner - Brady Williamson's time only	4/26/2018 WILI	LIAMSON, BRADY C.	\$632	0.3	Exchange telephone calls with Mr. Keach for Oversight Board on pending motion and status of \$189.60 Proskauer review.
0015	Fee Examiner - Brady Williamson's time only		LIAMSON, BRADY C.	\$632	0.1	Telephone conference with Ms. Stadler on Oversight Board's pending motion and status of Proskauer
	Fee Examiner - Brady					\$63.20 review.
0015	Williamson's time only Fee Examiner - Brady	4/26/2018 WILI	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Return telephone call and email from journalist on review process.
0015	Williamson's time only Fee Examiner - Brady	4/27/2018 WILI	LIAMSON, BRADY C.	\$632	1.0	\$632.00 Initial review of Jenner draft report and exhibits.
0015	Williamson's time only Fee Examiner - Brady	4/27/2018 WILI	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Telephone call from Mohammad Yassin-Mahmud on suggestions for fee review process.
0015	Williamson's time only	4/30/2018 WILI	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Review email with protocol and procedural changes from AAFAF counsel.
0015	Fee Examiner - Brady Williamson's time only	4/30/2018 WILI	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Email exchange with Ms. Boucher on quarterly report and May 9 hearing.
0015	Fee Examiner - Brady Williamson's time only	4/30/2018 WILI	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Draft memorandum to Ms. Stadler on developments.
0015	Fee Examiner - Brady Williamson's time only	5/1/2018 WILI	LIAMSON, BRADY C.	\$632	0.7	\$442.40 Review suggested process changes from AAFAF.
0015	Fee Examiner - Brady Williamson's time only	5/1/2018 WILI	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Initial review of Zolfo Cooper letter report.
0015	Fee Examiner - Brady Williamson's time only		LIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Mr. Hancock on that and several other applications.
	Fee Examiner - Brady					
0015	Williamson's time only Fee Examiner - Brady	5/1/2018 WILI	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review email from AAFAF counsel on tax withholding.
0015	Williamson's time only Fee Examiner - Brady	5/2/2018 WILI	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review Citigroup interim fee application and notice.
0015	Williamson's time only Fee Examiner - Brady	5/2/2018 WILI	LIAMSON, BRADY C.	\$632	0.7	\$442.40 Additional draft of basic paragraphs for second interim letter reports. Extended conference call with Mr. Yassin-Mahmud and colleagues on case status and potential
0015	Williamson's time only Fee Examiner - Brady	5/2/2018 WILI	LIAMSON, BRADY C.	\$632	1.4	\$884.80 process changes.
0015	Williamson's time only	5/2/2018 WILI	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Ms. Stadler and Mr. Hancock on Jenner & Block report.
0015	Fee Examiner - Brady Williamson's time only	5/3/2018 WILI	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Review and revise draft letter report to Jenner & Block.
0015	Fee Examiner - Brady Williamson's time only	5/3/2018 WILI	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Telephone conferences with Mr. Hancock on several reports.
0015	Fee Examiner - Brady Williamson's time only		LIAMSON, BRADY C.	\$632	0.5	\$316.00 Review and revise draft second interim letter report template.
0013	amonioon o diffe offiy	3/3/2010 WILL	LII IIVIOOIN, DINADI C.	7032	0.5	4010.00 Herrew and revise draft second interim letter report template.

Detailed Time Records

Fire Examiner - Brady OSS Williamsor's time only Fee Examiner - Brady OSS Williamsor's time o	Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
Fee Examiner - Brady		Fee Examiner - Brady					
Williamon's time only \$/3/2018 WILLAMSON, BRADY C. \$622 O.4 \$252.20 Review and revise drift letter report on Zolfo Cooper and email with Mr. Hancock on same. Fee Examiner - Brady \$/4/2018 WILLAMSON, BRADY C. \$632 O.7 \$442.40 Additional review of Faul Hastings letter report and exhibits. Fee Examiner - Brady \$/4/2018 WILLAMSON, BRADY C. \$632 O.1 \$63.20 E-mail exhange and conference with Mr. Hancock and Mrs. Stadler on second interim letter reports. Exchange and the Stadler on second interim letter reports. Exchange and the Stadler on second interim letter reports. Exchange and with Mr. Elsoury for Oversight Board on meeting and conference with Mrs. Bourber of Oversight Board on meeting and conference with Mrs. Bourber of Oversight Board on meeting and conference with Mrs. Bourber of Oversight Board on meeting and conference with Mrs. Bourber of Oversight Board on meeting and conference with Mrs. Bourber of Oversight Board on meeting and conference with Mrs. Bourber of Oversight Board on meeting and conference with Mrs. Bourber of Oversight Board on meeting and conference with Mrs. Bourber of Oversight Board on meeting and conference with Mrs. Bourber on same. Peet Braniner - Brady \$/4/2018 WILLAMSON, BRADY C. \$632 O.2 \$126.40 Conference with Mr. Hancock on second interim report status. Peet Braniner - Brady \$/7/2018 WILLAMSON, BRADY C. \$632 O.3 \$188.00 Draft emails conference with Mrs. Brancock on second interim report status. Peet Braniner - Brady \$/7/2018 WILLAMSON, BRADY C. \$632 O.3 \$188.00 Draft emails to professionals for potestial in person meeting. Conference with Mrs. Boucher on arrangements for meetings with Proskauer and Paul Hastings in Stadler on second interim report status. Peet Braniner - Brady \$/7/2018 WILLAMSON, BRADY C. \$632 O.2 \$126.40 Exchange email with Mr. Brancock on constitutions (Committee on meeting schedule. Peet Braniner - Brady \$/7/2018 WILLAMSON, BRADY C. \$632 O.2 \$126.40 Exchange email with Mrs. Stadler on an emeting schedule. Peet	0015	Williamson's time only	5/3/2018 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review and revise draft letter report to Paul Hastings.
Fee Examiner - Stady S/4/2018 WILLIAMSON, BRADY C. S632		•					
Williamson's time only Sr/2018 WILLIAMSON, BRADY C. Seazon C	0015	· ·	5/3/2018 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review and revise draft letter report on Zolfo Cooper and email with Mr. Hancock on same.
Fee Examiner - Brady	0045	•	= /4/2040		4500		Association to the following the second second
Williamon's time only S/4/2018 WILLIAMSON, BRADY C. S632 D.1 S6320 Exchange email with Mr. Flacousk and Mrs. Stadler on second Interim letter reports. Exchange email with Mr. Ell Koury for Oversight Board on meeting and conferences with Ms. Boucher	0015	· · · · · · · · · · · · · · · · · · ·	5/4/2018 WIL	LIAMSON, BRADY C.	\$632	0.7	\$442.40 Additional review of Paul Hastings letter report and exhibits.
Fee Examiner - Brady Fee Staminer - Brady Fee Stami	0015	•	F /4/2010 MIII	HAMCON DDADYC	¢caa	0.1	CC2.20 E mail evaluates and conference with Mr. Hansack and Mr. Stadler an eccond interim letter reports
Williamson's time only S/4/2018 WILLIAMSON, BRADY C. \$632 0.4 \$252.80 and Ms. Stadler on same.	0015	·	5/4/2018 WIL	LIAWSON, BRADY C.	\$632	0.1	
Fee Examiner - Brady 015 Williamson's time only 5/8/2018 WILLIAMSON, BRADY C. 5632 0.2 \$25.80 Review draft letter report for FTI and email exchange with Mr. Hancock and Ms. Stadler on same. 602 Sulliamson's time only Fee Examiner - Brady 015 Williamson's time only Fee Examiner - Brady 016 Sulliamson's time only Fee Examiner - Brady 017 Sulliamson's time only Fee Examiner - Brady 018 Sulliamson's time only Fee Examiner - Brady 019 Sulliamson's time only Fee Examiner - Brady 010 Sulliamson's time only Fee Examiner - Brady 010 Sulliamson's time only Fee Examiner - Brady 011 Sulliamson's time only Fee Examiner - Brady 012 Sulliamson's time only Fee Examiner - Brady 013 Sulliamson's time only Fee Examiner - Brady 014 Sulliamson's time only Fee Examiner - Brady 015 Williamson's time only Fee Examiner - Brady 016 Williamson's time only Fee Examiner - Brady 017 Sulliamson's time only Fee Examiner - Brady 018 Williamson's time only Fee Examiner - Brady 019 Sulliamson's time only Fee Examiner - Brady 010 Sulliamson's time only Fee Examiner - Brady 010 Sulliamson's time only Fee Examiner - Brady 011 Sulliamson's time only Fee Examiner - Brady 012 Sulliamson's time only Fee Examiner - Brady 013 Williamson's time only Fee Examiner - Brady 014 Sulliamson's time only Fee Examiner - Brady 015 Williamson's time only Fee Examiner - Brady 016 Sulliamson's time only Fee Examiner - Brady 017 Sulliamson's time only Fee Examiner - Brady 018 Sulliamson's time only Fee Examiner - Brady 019 Sulliamson's time only Fee Examiner - Brady 010 Sulliamson's time only Fee Examiner -	0015	•	5/4/2019 \\//	LIAMSON BRADVC	\$632	0.4	
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Fee Examiner - Brady 0015 Williamson's time only Fee Examiner - Brady 0015 Williamson's time only Fee Examiner - Brady 0016 Williamson's time only Fee Examiner - Brady 0017 Fee Examiner - Brady 0018 Williamson's time only Fee Examiner - Brady 0019 Williamson's time only Fee Examiner - Brady 0010 Williamson's time only Fee Examiner - Brady		Fee Examiner - Brady					
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Fee Examiner - Brady 0015 Williamson's time only 5/11/2018 WILLIAMSON, BRADY C. \$632 0.2 \$126.40 E-mail exchange with Mr. Hancock on constitutional briefing. Fee Examiner - Brady 0015 Williamson's time only 5/11/2018 WILLIAMSON, BRADY C. \$632 0.1 \$63.20 Email to U.S. Trustee on meetings. Fee Examiner - Brady 0015 Williamson's time only 5/12/2018 WILLIAMSON, BRADY C. \$632 0.2 \$126.40 E-mail exchange with Mr. Hancock on status of several letter reports. Fee Examiner - Brady 0015 Williamson's time only 5/14/2018 WILLIAMSON, BRADY C. \$632 0.3 \$189.60 Review Retiree Committee/PREPA retirees materials. Fee Examiner - Brady		•					
Williamson's time only Fee Examiner - Brady 0015 Williamson's time only Fee Examiner - Brady 0016 Williamson's time only Fee Examiner - Brady 0017 Williamson's time only Fee Examiner - Brady 0018 Williamson's time only Fee Examiner - Brady 0019 Williamson's time only Fee Examiner - Brady 0010 Williamson's time only Fee Examiner - Brady 0010 Williamson's time only Fee Examiner - Brady 0010 Williamson's time only Fee Examiner - Brady 0011 Williamson's time only Fee Examiner - Brady 0012 Williamson's time only Fee Examiner - Brady 0015 Williamson's time only Fee Examiner - Brady	0015	· ·	5/10/2018 WIL	LIAMSON, BRADY C.	\$632	0.7	\$442.40 Attend meeting with Ms. Stadler and Mr. Despins.
Fee Examiner - Brady 0015 Williamson's time only 5/11/2018 WILLIAMSON, BRADY C. \$632 0.1 \$63.20 Email to U.S. Trustee on meetings. Fee Examiner - Brady 0015 Williamson's time only 5/12/2018 WILLIAMSON, BRADY C. \$632 0.2 \$126.40 E-mail exchange with Mr. Hancock on status of several letter reports. Fee Examiner - Brady 0015 Williamson's time only 5/14/2018 WILLIAMSON, BRADY C. \$632 0.3 \$189.60 Review Retiree Committee/PREPA retirees materials. Fee Examiner - Brady	0045	•	5 /44 /2040 MIII	LIAMACONI DDADV.C	6622	0.0	AAOC AO E CONTRA DE CONTRA
Williamson's time only 5/11/2018 WILLIAMSON, BRADY C. \$632 0.1 \$63.20 Email to U.S. Trustee on meetings. Fee Examiner - Brady Williamson's time only 5/12/2018 WILLIAMSON, BRADY C. \$632 0.2 \$126.40 E-mail exchange with Mr. Hancock on status of several letter reports. Fee Examiner - Brady Williamson's time only 5/14/2018 WILLIAMSON, BRADY C. \$632 0.3 \$189.60 Review Retiree Committee/PREPA retirees materials. Fee Examiner - Brady	0015	· ·	5/11/2018 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 E-mail exchange with Mr. Hancock on constitutional briefing.
Fee Examiner - Brady 0015 Williamson's time only 5/12/2018 WILLIAMSON, BRADY C. \$632 0.2 \$126.40 E-mail exchange with Mr. Hancock on status of several letter reports. Fee Examiner - Brady 0015 Williamson's time only 5/14/2018 WILLIAMSON, BRADY C. \$632 0.3 \$189.60 Review Retiree Committee/PREPA retirees materials. Fee Examiner - Brady	0015	•	E/11/2019 WIII	LIAMSONI DDADV C	¢ess	0.1	¢62.20 Email to LLS Trustee on meetings
0015 Williamson's time only 5/12/2018 WILLIAMSON, BRADY C. \$632 0.2 \$126.40 E-mail exchange with Mr. Hancock on status of several letter reports. Fee Examiner - Brady 0015 Williamson's time only 5/14/2018 WILLIAMSON, BRADY C. \$632 0.3 \$189.60 Review Retiree Committee/PREPA retirees materials. Fee Examiner - Brady	0013	•	3/11/2016 WIL	LIAWSON, BRADT C.	303Z	0.1	303.20 Ethan to 0.3. Trustee on meetings.
Fee Examiner - Brady 0015 Williamson's time only 5/14/2018 WILLIAMSON, BRADY C. \$632 0.3 \$189.60 Review Retiree Committee/PREPA retirees materials. Fee Examiner - Brady	0015	•	5/12/2018 W/II	HAMSON BRADY C	\$632	0.2	\$126.40 F-mail exchange with Mr. Hancock on status of several letter reports
0015 Williamson's time only 5/14/2018 WILLIAMSON, BRADY C. \$632 0.3 \$189.60 Review Retiree Committee/PREPA retirees materials. Fee Examiner - Brady	0013	· ·	3/12/2010 WIL		7032	0.2	7220.10 2 man enough with min harbook on status of several fetter reports.
Fee Examiner - Brady	0015	•	5/14/2018 WII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review Retiree Committee/PREPA retirees materials.
, ,		· ·	-, -,	, +.	, <u></u>		,
	0015	•	5/14/2018 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review preparatory materials for May 21 hearing.

Detailed Time Records

Matter Numbe	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	5/14/2018 WII	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Email with Mr. Keach on status of review process.
	Fee Examiner - Brady					Telephone conference with AAFAF on proposed changes to new draft interim compensation order
0015	Williamson's time only	5/14/2018 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 and conference with Ms. Stadler on same.
	Fee Examiner - Brady					
0015	Williamson's time only	5/15/2018 WII	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange email with Ms. Stadler and conference with Ms. Boucher on Munger Tolles contact.
	Fee Examiner - Brady	- / /				
0015	Williamson's time only	5/15/2018 WII	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange email with Mr. El Koury on telephone meeting with Ms. Jaresko.
0015	Fee Examiner - Brady	E /1 4 /2019 WIII	LIAMCON DDADY C	ĊCCC	0.6	\$270.20 Continue review of revision to Daul Hastings letter report
0015	Williamson's time only Fee Examiner - Brady	3/14/2016 WII	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Continue review of revision to Paul Hastings letter report.
0015	Williamson's time only	5/1//2018 WII	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Continue review of revision of Jenner letter report.
0015	Fee Examiner - Brady	3/14/2010 WII	LLIAIVISOIV, BILADT C.	7032	0.0	3373.20 Continue review of revision of sentier retter report.
0015	Williamson's time only	5/14/2018 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Continue review of revision of FTI letter report.
	Fee Examiner - Brady	0, = 0, = 0 = 0		,,,,		
0015	Williamson's time only	5/14/2018 WII	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Continue review of revision of O'Melveny letter report.
	Fee Examiner - Brady					
0015	Williamson's time only	5/14/2018 WII	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Continue review of revision of Zolfo Cooper letter report.
	Fee Examiner - Brady					
0015	Williamson's time only	5/17/2018 WII	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review second period letter report for Greenberg Traurig.
	Fee Examiner - Brady					
0015	Williamson's time only	5/18/2018 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review correspondence and comments from U.S. Trustee on letter reports.
	Fee Examiner - Brady					
0015	Williamson's time only	5/18/2018 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Additional review and revisions to letter report for O'Neill & Borges.
0045	Fee Examiner - Brady	5 /4 7 /2 04 0 A W	LIAMACON DRADVC	6622	0.6	6270 20 Additional various and resistance to letter second for Corel
0015	Williamson's time only	5/17/2018 WII	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Additional review and revisions to letter report for Segal.
0015	Fee Examiner - Brady Williamson's time only	E/10/2010 W/II	LLIAMSON, BRADY C.	\$632	1.5	\$948.00 Begin drafting summary report for second interim fee period.
0013	Fee Examiner - Brady	3/16/2016 WII	LLIAIVISON, BRADT C.	303Z	1.3	3548.00 Begin drafting summary report for second internit fee period.
0015	Williamson's time only	5/18/2018 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Prepare for conference call with Ms. Jaresko for Oversight Board.
0015	Fee Examiner - Brady	3, 23, 2020 1111	22.7 (17.10 0.11) 2.11 (2.1 0.1	¥002	0	y = 5 = 100 The part of the control
0015	Williamson's time only	5/18/2018 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Participate in conference call with Ms. Jaresko for Oversight Board.
	Fee Examiner - Brady	, ,				
0015	Williamson's time only	5/18/2018 WII	LLIAMSON, BRADY C.	\$632	0.9	\$568.80 Work on letter report for Klee Tuchin.
	Fee Examiner - Brady					
0015	Williamson's time only	5/18/2018 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Work on letter report for Drivetrain.
	Fee Examiner - Brady					
0015	Williamson's time only	5/18/2018 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Work on letter report for Bennazar.
	Fee Examiner - Brady					
0015	Williamson's time only	5/18/2018 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Work on letter report for Ms. Whyte.
0045	Fee Examiner - Brady	5 /4 O /2 O 4 O 14 W	LIAMACON DRADVC	6622	0.2	CARC AO Talanhana araƙasana wikh Ma Chadlar ar COTINA Arant sanart
0015	Williamson's time only	5/18/2018 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Telephone conference with Ms. Stadler on COFINA Agent report.
0015	Fee Examiner - Brady Williamson's time only	5/19/2019 \\//	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Work on letter report for Filsinger.
0013	Fee Examiner - Brady	3/ 10/ 2010 WII	LLIAIVISON, BRADT C.	<i>3</i> 032	0.0	7373.20 WOR ON ICLIC TEPOLLIOT HISHINGET.
0015	Williamson's time only	5/18/2018 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Work on letter report for Navarro-Cabrer.
0013	Fee Examiner - Brady	3, 10, 2010 WII		7032	0.5	4200.00 Tront on tester report for fluviatio dubies.
0015	Williamson's time only	5/18/2018 WII	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Work on letter report for Greenberg Traurig.
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Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	5/18/2018 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Ms. Stadler on Greenberg Traurig report.
	Fee Examiner - Brady					
0015	Williamson's time only	5/19/2018 WI	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Additional revisions to Klee and Willkie letter reports.
0015	Fee Examiner - Brady	F /10 /2010 MII	LLIANACON, DDADV C	ćcaa	1.2	CZTO 40 Cartinus wall as initial second due to face and for second baseling
0015	Williamson's time only Fee Examiner - Brady	5/19/2018 WI	LLIAMSON, BRADY C.	\$632	1.2	\$758.40 Continue work on initial report draft for second fee period hearing.
0015	Williamson's time only	5/19/2018 W/I	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Draft email to Mr. Dalton on attendance at mediation and reviewing transcripts.
0013	Fee Examiner - Brady	3/13/2010 WI	ELIAIVISON, BINADI C.	7032	0.1	505.20 Blate chian to Mr. Batton on attendance at mediation and reviewing transcripts.
0015	Williamson's time only	5/21/2018 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Ms. Stadler and Mr. Hancock on Casillas report and hurricane-related expenses.
	Fee Examiner - Brady					
0015	Williamson's time only	5/21/2018 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Email Mr. Friedman for AAFAF on fiscal agreement.
	Fee Examiner - Brady					
0015	Williamson's time only	5/21/2018 WI	LLIAMSON, BRADY C.	\$632	1.0	\$632.00 Review letter report draft and revisions for Willkie Farr.
	Fee Examiner - Brady	4- 4				
0015	Williamson's time only	5/21/2018 WI	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Final review and revisions for Klee Tuchin report.
001E	Fee Examiner - Brady	E /21 /2019 W/I	LLIAMCON DDADV C	¢caa	0.2	¢100 CO. Pavious letter report draft and revisions for Navarro Cabron
0015	Williamson's time only Fee Examiner - Brady	5/21/2018 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review letter report draft and revisions for Navarro Cabrer.
0015	Williamson's time only	5/21/2018 WI	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review letter report draft and revisions for Bettina Whyte.
0010	Fee Examiner - Brady	5,21,2010 W		7002	0.5	Review letter report draft and revisions for Casillas and email exchange with Mr. Hancock and Ms.
0015	Williamson's time only	5/21/2018 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Stadler on same.
	Fee Examiner - Brady					
0015	Williamson's time only	5/22/2018 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review initial negotiation summary for Filsinger.
	Fee Examiner - Brady					
0015	Williamson's time only	5/22/2018 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Review data from Mr. Dalton on mediation attendance.
0045	Fee Examiner - Brady	5 /24 /2040 VAII	LLIANACON, BRADV.C	6622	0.4	CCC CO. Do. So. Co. of Madellatte, and do fi
0015	Williamson's time only	5/21/2018 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Review Cancio-Nadal letter report draft.
0015	Fee Examiner - Brady Williamson's time only	5/22/2018 W/I	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Arrangements for appearance at June 6 hearing.
0013	Fee Examiner - Brady	3/22/2018 WI	LLIAIVISON, BRADT C.	J032	0.1	303.20 Attailgements for appearance at June of hearing.
0015	Williamson's time only	5/23/2018 WI	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Review extensive letter report response and exhibits from Klee Tuchin.
	Fee Examiner - Brady	-, -, -	,	,		, and the state of
0015	Williamson's time only	5/23/2018 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Review email with Segal on response to letter report.
	Fee Examiner - Brady					
0015	Williamson's time only	5/23/2018 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Review email exchange on Creditors' Committee member expenses.
	Fee Examiner - Brady					
0015	Williamson's time only	5/23/2018 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review letter report response from FTI.
0015	Fee Examiner - Brady	E /22 /2010 MII	LLIANACON, DDADV C	ćcaa	0.7	CAAD AO Design Letter and the second from Olash and the letter and
0015	Williamson's time only Fee Examiner - Brady	5/23/2018 WI	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Review letter report response from O'Melveny and related email.
0015	Williamson's time only	5/24/2018 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Conference with Ms. Stadler and Mr. Prinsen on Pension Trustee Advisors' response to letter report.
0013	Fee Examiner - Brady	3/24/2010 WI	LEI, MVISON, BINADI C.	JUJZ	0.1	200.20 Commercial with this statute and this remove our choice revisions response to letter report.
0015	Williamson's time only	5/24/2018 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Ms. Stadler and Mr. Prinsen on Phoenix Management's response to letter report.
	Fee Examiner - Brady	, ,	,			Conference with Ms. Stadler and Mr. Prinsen on Citigroup Global Market's first interim fee
0015	Williamson's time only	5/24/2018 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 application.
	Fee Examiner - Brady					Conference and email exchange with Ms. Stadler and Mr. Prinsen on Filsinger Energy's response to
0015	Williamson's time only	5/24/2018 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 letter report.

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Detailed Time Records

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	5/24/2018 WI	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review and revise Navarro-Cabrer response.
	Fee Examiner - Brady					
0015	Williamson's time only	5/24/2018 WI	ILLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review Zolfo Cooper response and conference with Ms. Stadler and Mr. Hancock on it.
	Fee Examiner - Brady					
0015	Williamson's time only	5/24/2018 WI	ILLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review Court's certification decision.
2215	Fee Examiner - Brady	= /0.4/0.40		4500		Asso so Facility My Flire and My and Talley data and account
0015	Williamson's time only	5/24/2018 WI	ILLIAMSON, BRADY C.	\$632	0.3	\$189.60 Email to Mr. El Koury on Munger Tolles data and response.
0015	Fee Examiner - Brady Williamson's time only	E/24/2019 W/I	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review draft letter report for Andres Lopez and conference with Ms. West on same.
0013	Fee Examiner - Brady	3/24/2016 WI	ILLIAIVISON, BRADT C.	303Z	0.2	\$120.40 Review draft letter report for Amures copez and conference with Ms. West on same.
0015	Williamson's time only	5/24/2018 WI	ILLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review O'Melveny negotiation summary.
0015	Fee Examiner - Brady	3/24/2010 ***	icentification, bit to re.	7032	0.4	7232.00 Never o Merchy negotiation summary.
0015	Williamson's time only	5/24/2018 WI	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Ms. Stadler and Ms. West on O'Melveny response.
	Fee Examiner - Brady	-, ,	,	,		,
0015	Williamson's time only	5/24/2018 WI	ILLIAMSON, BRADY C.	\$632	1.2	\$758.40 Continue work on draft summary report.
	Fee Examiner - Brady					
0015	Williamson's time only	5/24/2018 WI	ILLIAMSON, BRADY C.	\$632	0.5	\$316.00 Conferences and emails with Ms. Stadler on Willkie resolution.
	Fee Examiner - Brady					
0015	Williamson's time only	5/25/2018 WI	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Emails and calls with Mr. Dalton on new data request for summary report.
	Fee Examiner - Brady					
0015	Williamson's time only	5/25/2018 WI	ILLIAMSON, BRADY C.	\$632	0.1	\$63.20 Emails with Mr. Hancock and Ms. Stadler on COFINA dispute certification.
	Fee Examiner - Brady					
0015	Williamson's time only	5/25/2018 WI	ILLIAMSON, BRADY C.	\$632	0.4	\$252.80 Draft letter to Zolfo Cooper on negotiation status and conference with Ms. Stadler on same.
0045	Fee Examiner - Brady	= (a= (aa+a +++		4500		Acces on Additional and the Affician Access of the Control of the
0015	Williamson's time only	5/25/2018 WI	ILLIAMSON, BRADY C.	\$632	0.3	\$189.60 Additional review of Zolfo Cooper's response to letter report.
0015	Fee Examiner - Brady	E /2E /2019 W/I	ILLIANACONI DDADV.C	ċcaa	0.9	CECO On Continue work on draft cocond interim common report
0015	Williamson's time only Fee Examiner - Brady	3/23/2018 WI	ILLIAMSON, BRADY C.	\$632	0.9	\$568.80 Continue work on draft second interim summary report.
0015	Williamson's time only	5/25/2018 W/I	ILLIAMSON, BRADY C.	\$632	0.1	\$63.20 Voice message from Ms. Flaton for Zolfo Cooper.
0013	Fee Examiner - Brady	3/23/2010 WI	ILLIANISON, BRADI C.	7032	0.1	\$05.20 Voice message nominas. Hatori for 20110 cooper.
0015	Williamson's time only	5/25/2018 WI	ILLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review negotiation summary for Bettina Whyte.
	Fee Examiner - Brady	5, 25, 2525	,,	7		
0015	Williamson's time only	5/25/2018 WI	ILLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review Greenberg Traurig response to letter report.
	Fee Examiner - Brady					
0015	Williamson's time only	5/25/2018 WI	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Negotiation conference and emails with Mr. Prinsen on Phoenix Management.
	Fee Examiner - Brady					
0015	Williamson's time only	5/25/2018 WI	ILLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review and comment on Klee Tuchin response to letter report.
	Fee Examiner - Brady					
0015	Williamson's time only	5/25/2018 WI	ILLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review Jenner & Block response from Mr. Gordon.
	Fee Examiner - Brady					
0015	Williamson's time only	5/25/2018 WI	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Additional negotiation conferences with Ms. Stadler and Mr. Prinsen on Filsinger.
0015	Fee Examiner - Brady	E /2E /2040 M	ULLANGON DDADV C	¢c22	0.0	COS CO Paritan response from Paul Hastings
0015	Williamson's time only	5/25/2018 WI	ILLIAMSON, BRADY C.	\$632	0.8	\$505.60 Review response from Paul Hastings.
0015	Fee Examiner - Brady Williamson's time only	5/25/2010 14/1	ILLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review correspondence from FTI on negotiations.
0013	Fee Examiner - Brady	3/23/2019 WI	ILLIAIVISUN, BRAUT C.	\$05Z	0.5	2103.00 Review Correspondence Horri Fit on negotiations.
0015	Williamson's time only	5/25/2018 \\/\	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Response to inquiry from chambers and conference with Ms. Stadler on same.
0013	vimanison's time only	3/23/2010 WI	ILLI, IIVIJOIV, BINADI C.	7032	0.2	7120.40 Response to inquity from chambers and conference with two statute on same.

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Detailed Time Records

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	5/26/2018 W	ILLIAMSON, BRADY C.	\$632	0.8	\$505.60 Continue revisions to second interim summary report.
	Fee Examiner - Brady					
0015	Williamson's time only	5/27/2018 W	ILLIAMSON, BRADY C.	\$632	0.9	\$568.80 Exchange telephone calls with Mr. Filsinger on status and letter report issues.
0045	Fee Examiner - Brady	F /20 /2010 M	ULLANACON, BRABY C	6622	0.5	COAC OO Add a coal a coal a Calaba a coal data da coa a
0015	Williamson's time only	5/28/2018 WI	ILLIAMSON, BRADY C.	\$632	0.5	\$316.00 Add narrative materials to second interim report.
0015	Fee Examiner - Brady Williamson's time only	5/20/2018 WI	ILLIAMSON, BRADY C.	\$632	0.1	\$63.20 Conference with Ms. Stadler and Ms. West on O'Melveny response status.
0013	Fee Examiner - Brady	3/30/2018 W	ILLIANISON, BRADT C.	J032	0.1	503.20 Conference with wis. Statuter and wis. West on O Merverry response status.
0015	Williamson's time only	5/29/2018 W	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Ms. Stadler on Greenberg response status.
0013	Fee Examiner - Brady	5,23,2020 111		ψ00 <u>2</u>	0.2	422010 Control of Millians Cadalat on Creamber 5 Cosponies Status
0015	Williamson's time only	5/29/2018 WI	ILLIAMSON, BRADY C.	\$632	0.1	\$63.20 Conference with Mr. Hancock on status of Zolfo Cooper response.
	Fee Examiner - Brady					
0015	Williamson's time only	5/29/2018 WI	ILLIAMSON, BRADY C.	\$632	0.3	\$189.60 Conference with Ms. Stadler and Mr. Prinsen on response from Filsinger Energy.
	Fee Examiner - Brady					
0015	Williamson's time only	5/29/2018 W	ILLIAMSON, BRADY C.	\$632	0.1	\$63.20 Conference with Mr. Hancock and Ms. Stadler on status of Bennazar response.
	Fee Examiner - Brady					
0015	Williamson's time only	5/29/2018 W	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Mr. Hancock on Jenner & Block response and open issues.
0015	Fee Examiner - Brady	E/20/2019 W	ILLIANACONI DDADV.C	ĊCCC	1.4	COM ON Continue work on interim report
0015	Williamson's time only Fee Examiner - Brady	5/29/2016 WI	ILLIAMSON, BRADY C.	\$632	1.4	\$884.80 Continue work on interim report.
0015	Williamson's time only	5/29/2018 W	ILLIAMSON, BRADY C.	\$632	0.3	\$189.60 Conference with Mr. Dalton on data for report.
0013	Fee Examiner - Brady	3/23/2010 ***	icentification, bittible c.	7032	0.5	\$205.00 contentions with this batton on data for report.
0015	Williamson's time only	5/29/2018 WI	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange email with Ms. Flaton for Zolfo Cooper on status of discussions and meeting.
	Fee Examiner - Brady					
0015	Williamson's time only	5/29/2018 WI	ILLIAMSON, BRADY C.	\$632	0.1	\$63.20 Conference with Mr. Hancock on Paul Hastings negotiations.
	Fee Examiner - Brady					
0015	Williamson's time only	5/30/2018 W	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Telephone call from U.S. Trustee's office on draft report.
	Fee Examiner - Brady					
0015	Williamson's time only	5/30/2018 W	ILLIAMSON, BRADY C.	\$632	1.2	\$758.40 Complete second interim summary report and associated materials.
0015	Fee Examiner - Brady	E/20/2019 W	ILLIANACONI DDADV.C	\$632	0.4	C2C2 90 Conferences with Mr. Stadler and Mr. Hansack on anon issues with Januar 9 Block
0015	Williamson's time only Fee Examiner - Brady	5/30/2018 WI	ILLIAMSON, BRADY C.	\$632	0.4	\$252.80 Conferences with Ms. Stadler and Mr. Hancock on open issues with Jenner & Block.
0015	Williamson's time only	5/30/2018 W	ILLIAMSON, BRADY C.	\$632	0.4	\$252.80 Conferences with Ms. Stadler and Ms. West on negotiations with O'Melveny.
0015	Fee Examiner - Brady	3/30/2010 W	ILLIAIVISOIV, DIADT C.	7032	0.4	\$252.00 contentions with Ms. Stadies and Ms. West on negotiations with a Menery.
0015	Williamson's time only	5/30/2018 W	ILLIAMSON, BRADY C.	\$632	0.4	\$252.80 Conferences with Ms. Stadler and Mr. Prinsen on open issues with Ernst & Young.
	Fee Examiner - Brady		,			
0015	Williamson's time only	5/30/2018 WI	ILLIAMSON, BRADY C.	\$632	0.4	\$252.80 Conferences with Ms. Stadler and Mr. Hancock on open issues with Paul Hastings.
	Fee Examiner - Brady					
0015	Williamson's time only	5/30/2018 W	ILLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review e-mail exchange on final resolution of second interim application.
	Fee Examiner - Brady					
0015	Williamson's time only	5/30/2018 W	ILLIAMSON, BRADY C.	\$632	0.1	\$63.20 Review Klee Tuchin email exchange on negotiated resolution.
2245	Fee Examiner - Brady	= (00 (0010))		4500		440540 5 1
0015	Williamson's time only	5/30/2018 WI	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange voice messages and email with Proskauer on agenda.
0015	Fee Examiner - Brady Williamson's time only	5/20/2010 \\	ILLIAMSON, BRADY C.	\$632	0.2	Review joint motion for changes to interim compensation order and email exchange with Ms. Stadler \$126.40 on same.
0013	Fee Examiner - Brady	3/30/2018 W	ILLIAIVISUN, DRAUT C.	<i>3</i> 032	0.2	7120.40 UII Sailie.
0015	Williamson's time only	5/30/2018 W	ILLIAMSON, BRADY C.	\$632	0.3	\$189.60 Additional revisions to Exhibit A to summary report.
3013		5,50,2010 W		703Z	0.5	+===== , Tepore

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Detailed Time Records

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	5/31/2018 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Email to Mr. Yassin-Mahmud on potential meeting.
	Fee Examiner - Brady					
0015	Williamson's time only	5/31/2018 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Email to Mr. El Koury on potential meeting.
0015	Fee Examiner - Brady	E /24 /2040 MIII	ILLAMCON DDADVC	¢caa	0.2	¢100 CO Deview and annual informational matter for large Chapting
0015	Williamson's time only Fee Examiner - Brady	5/31/2018 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review and approve informational motion for June 6 hearing.
0015	Williamson's time only	5/21/2018 \\/	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Follow up on summary report filing, including conference with Ms. Stadler.
0013	Fee Examiner - Brady	3/31/2016 WI	LLIAIVISON, BINADI C.	J032	0.7	5442.40 Tollow up off summary report milig, including conference with Ms. Stadier.
0015	Williamson's time only	5/31/2018 WI	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Initial preparation for June 6 hearing.
	Fee Examiner - Brady	-,,		, , , ,	• • • • • • • • • • • • • • • • • • • •	+ · · · · · · · · · · · · · · · · · · ·
0015	Williamson's time only	5/31/2018 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Email exchange with Ms. Boucher on preparation for June 6 hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	6/1/2018 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Revise draft order and footnotes on COFINA Agent and conference with Ms. Stadler on same.
	Fee Examiner - Brady					
0015	Williamson's time only	6/1/2018 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Conference and email with Ms. Stadler on order footnote provisions on deferred COFINA Agent fees.
	Fee Examiner - Brady					
0015	Williamson's time only	6/1/2018 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange email with Mr. Yassin-Mahmud on meeting.
	Fee Examiner - Brady					
0015	Williamson's time only	6/1/2018 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Conference with Ms. Schmidt on Proskauer discussions.
2045	Fee Examiner - Brady	6/2/2040 14/1	LLIANACONI DDADV C	6622	0.7	Augus P. C.
0015	Williamson's time only	6/3/2018 WI	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Review proposed adjustments and notes from Proskauer on first interim period.
0015	Fee Examiner - Brady Williamson's time only	6/2/2019 \\	IIIAMSONI DDADVC	\$632	0.1	\$63.20 Conferences with Ms. Schmidt on Proskauer negotiations.
0013	Fee Examiner - Brady	0/3/2016 WI	LLIAMSON, BRADY C.	303Z	0.1	503.20 Conferences with ivis. Schilliat on Proskader negotiations.
0015	Williamson's time only	6/4/2018 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Conferences with Ms. Stadler and related email on pending draft order and suggested revisions.
0015	Fee Examiner - Brady	0/4/2010 1111	ELITATION, DIVIDITE.	7032	0.2	7120,70 controlled that his occase and reaced chair on penaling a art of deli and subgested revisions.
0015	Williamson's time only	6/4/2018 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review email to Ms. Boucher on need for pleading to accompany draft order.
	Fee Examiner - Brady		,			
0015	Williamson's time only	6/4/2018 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Ms. Schmidt on Proskauer response.
	Fee Examiner - Brady					
0015	Williamson's time only	6/5/2018 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review and revise draft order on compensation.
	Fee Examiner - Brady					
0015	Williamson's time only	6/5/2018 WI	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Analysis of Proskauer counter-proposal for first interim period.
	Fee Examiner - Brady					
0015	Williamson's time only	6/5/2018 WI	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 E-mail exchange with Ms. Schmidt on counterproposal.
0045	Fee Examiner - Brady	C/E/2040 MIII	LLIANACONI DDADV C	6622	0.4	Cara on p. 15. hander for each old old of the conductive of the co
0015	Williamson's time only	6/5/2018 WI	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review hearing for agenda and related filings and objections.
0015	Fee Examiner - Brady Williamson's time only	6/5/2018 \\/!	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review objection to interim compensation order.
0013	Fee Examiner - Brady	0/3/2018 WI	LLIAIVISON, BINADI C.	J032	0.2	\$120.40 Neview objection to interim compensation order.
0015	Williamson's time only	6/5/2018 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review U.S. Trustee's position paper on PREPA retiree committee.
0015	Fee Examiner - Brady	0/3/2010 1111	ELITATION, DIVIDITE.	7032	0.2	7120.40 Never old Mastee o position paper on Mill Milliant et committee.
0015	Williamson's time only	6/5/2018 WII	LLIAMSON, BRADY C.	\$632	0.9	\$568.80 Preparation for hearing presentation.
	Fee Examiner - Brady		,			
0015	Williamson's time only	6/5/2018 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Email exchange with local counsel on plans for hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	6/5/2018 WI	LLIAMSON, BRADY C.	\$632	7.7	\$0.00 Travel to San Juan for June 6, 2018 hearing.

Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	6/6/2018 WII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Exchange email with local counsel on hearing results.
	Fee Examiner - Brady					
0015	Williamson's time only	6/6/2018 WII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Follow up conference with Mr. Yassin-Mahmud for AAFAF after hearing.
0015	Fee Examiner - Brady	6/6/2019 WIII	LIAMCON DDADY C	¢caa	0.3	\$100.50 Evelopes amail with Mr. Laury for McKingay on status and process
0015	Williamson's time only Fee Examiner - Brady	0/0/2018 WII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Exchange email with Ms. Lowy for McKinsey on status and process.
0015	Williamson's time only	6/6/2018 WII	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Telephone conference with Mr. Dalton on McKinsey review process.
0013	Fee Examiner - Brady	0,0,2010 ***	Eli IIII GOII, DIVIDI C.	7032	0.1	703.20 Telephone contention and minimization of the minimizer, review processi
0015	Williamson's time only	6/6/2018 WII	LIAMSON, BRADY C.	\$632	1.2	\$758.40 Meeting with Ms. Stadler to prepare for fee application hearing.
	Fee Examiner - Brady		,			
0015	Williamson's time only	6/6/2018 WII	LIAMSON, BRADY C.	\$632	2.7	\$1,706.40 Participate in omnibus hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	6/6/2018 WII	LIAMSON, BRADY C.	\$632	8.4	\$0.00 Return travel to Madison, Wisconsin.
	Fee Examiner - Brady					Review Ms. Stadler's email exchange with professionals on June 14 meetings with Zolfo Cooper and
0015	Williamson's time only	6/7/2018 WII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 McKinsey.
	Fee Examiner - Brady					
0015	Williamson's time only	6/7/2018 WII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Email to Mr. Keach on June 6 hearing.
0015	Fee Examiner - Brady	C/7/2010 M/II	LIAMCON DDADVC	¢caa	0.2	CARC AN Conference with NA- Delton on AAFAF shipships to Deal Heatings would be determined
0015	Williamson's time only Fee Examiner - Brady	6/7/2018 WII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Mr. Dalton on AAFAF objection to Paul Hastings monthly fee statement.
0015	Williamson's time only	6/7/2018 WII	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Review AAFAF objection to Paul Hastings March statement.
0013	Fee Examiner - Brady	0/7/2010 VVII	LIANISON, BRADI C.	7032	0.5	\$310.00 Review AAI AI Objection to Faul Hastings Walter Statement.
0015	Williamson's time only	6/10/2018 WII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review second amended interim compensation order.
0010	Fee Examiner - Brady	0, 10, 2010 1111		¥002	0.5	Ψ203100
0015	Williamson's time only	6/11/2018 WII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange emails with Ms. Flaton for Zolfo Cooper on meeting.
	Fee Examiner - Brady					
0015	Williamson's time only	6/11/2018 WII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Telephone conference and e-mails with Ms. Stadler on Zolfo meeting.
	Fee Examiner - Brady					Exchange telephone calls and email with Mr. El Koury and Mr. Keach on arranging for call with
0015	Williamson's time only	6/12/2018 WII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Oversight Board and AAFAF.
	Fee Examiner - Brady					
0015	Williamson's time only	6/13/2018 WII	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Conference call with Mr. El Koury, Mr. Keach and Ms. Stadler on McKinsey review.
0045	Fee Examiner - Brady	C /4.2 /2040 NAIII	LIAMSON DDADVC	6622	0.5	COAC OO Deview Markings westerials from Markings have
0015	Williamson's time only Fee Examiner - Brady	6/13/2018 WII	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Review McKinsey materials from Mr. Keach.
0015	Williamson's time only	6/12/2018 WIII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Emails and telephone calls with Mr. El Koury on McKinsey review.
0013	Fee Examiner - Brady	0/13/2018 WII	LIANISON, BRADI C.	7032	0.2	\$120.40 Littalis and telephone calls with Mr. Li Rodry of Mickinsey review.
0015	Williamson's time only	6/13/2018 WII	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Review June 6 hearing transcript.
	Fee Examiner - Brady	2, 20, 2020		,,,,		
0015	Williamson's time only	6/14/2018 WII	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Prepare for conference with McKinsey & Co. representatives.
	Fee Examiner - Brady					
0015	Williamson's time only	6/14/2018 WII	LIAMSON, BRADY C.	\$632	0.9	\$568.80 Participate in conference with McKinsey & Co. representatives.
	Fee Examiner - Brady					
0015	Williamson's time only	6/14/2018 WII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Telephone call to Mr. Yassin-Mahmud for AAFAF on pending issues.
	Fee Examiner - Brady	-11				
0015	Williamson's time only	6/14/2018 WII	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Prepare for conference with Zolfo Cooper representatives and counsel for Creditors Committee.
0015	Fee Examiner - Brady	6/14/2010 14/1	LIAMCON DDADVC	\$632	1.4	\$204.00 Participate in conference with Telfo Cooper representatives and sounced for Conditions Committee
0015	Williamson's time only	6/14/2018 WII	LIAMSON, BRADY C.	\$632	1.4	\$884.80 Participate in conference with Zolfo Cooper representatives and counsel for Creditors Committee.

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Detailed Time Records

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	6/18/2018 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review draft of amendments to fee examiner order.
	Fee Examiner - Brady					
0015	Williamson's time only	6/18/2018 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Telephone calls to and from Mr. Despins on pending AAFAF objection.
	Fee Examiner - Brady					
0015	Williamson's time only	6/18/2018 WII	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Review Ms. Stadler's email exchange with Court on amendments to fee examiner order.
	Fee Examiner - Brady					
0015	Williamson's time only	6/18/2018 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange telephone calls with Mr. Yassin-Mahmud for AAFAF on objection to Paul Hastings fees.
	Fee Examiner - Brady	-11				A
0015	Williamson's time only	6/18/2018 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Telephone call to Mr. Keach on McKinsey review.
0015	Fee Examiner - Brady	C/10/2010 WIII	LIAMCON DDADY C	¢c22	0.2	CASC AC Devices and a second between AAFAF and Devil Heatings are and in a chination
0015	Williamson's time only	6/19/2018 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review email exchange between AAFAF and Paul Hastings on pending objection.
0015	Fee Examiner - Brady Williamson's time only	6/20/2019 WII	LLIAMSON, BRADY C.	\$632	0.2	Telephone call from Mr. Despins for Creditors' Committee on prospective discovery and email \$126.40 exchange with Ms. Stadler on same.
0013	Fee Examiner - Brady	0/20/2016 VVII	LLIAIVISON, BRADT C.	3032	0.2	\$120.40 exchange with ivis. Statuer on Same.
0015	Williamson's time only	6/20/2018 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Telephone call to Mr. Keach on McKinsey review.
0013	Fee Examiner - Brady	0/20/2018 WII	LLIAIVISON, BINADI C.	J032	0.5	\$185.00 Telephone can to wit. Reach on weekingey review.
0015	Williamson's time only	6/20/2018 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Email from AAFAF counsel on taxes and budgets.
0015	Fee Examiner - Brady	0,20,2020 11	22.7 (17.10 0.11) 21 (17.10 1.01)	7002	0.0	γ200100
0015	Williamson's time only	6/21/2018 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review Ms. Stadler's email exchange with Luis Marini on tax issue.
	Fee Examiner - Brady	., ,	,	,		,
0015	Williamson's time only	6/22/2018 WII	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Conference with Ms. Schmidt on status of Proskauer review.
	Fee Examiner - Brady					
0015	Williamson's time only	6/22/2018 WII	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Revise Ankura letter report and exhibit.
	Fee Examiner - Brady					
0015	Williamson's time only	6/22/2018 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Conferences with Ms. West on Ankura report.
	Fee Examiner - Brady					
0015	Williamson's time only	6/22/2018 WII	LLIAMSON, BRADY C.	\$632	0.7	\$442.40 Revise DLA Piper correspondence and exhibit.
	Fee Examiner - Brady					
0015	Williamson's time only	6/25/2018 WII	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Telephone call to Mr. Marini, counsel for AAFAF on tax issue and pending fee objection.
	Fee Examiner - Brady	- / /				
0015	Williamson's time only	6/25/2018 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Email from Mr. Despins on status of fee objection.
0045	Fee Examiner - Brady	S /25 /2242		4500		Approx Decline and the first of
0015	Williamson's time only	6/25/2018 WII	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Draft summary of June hearing for insertion into template letter report inserts.
0015	Fee Examiner - Brady Williamson's time only	6/26/2019 WII	LLIAMSON, BRADY C.	\$632	0.5	\$216.00 Pavious and ravice DIA Dinar letter report
0015	Fee Examiner - Brady	0/20/2018 WII	LLIAIVISON, BRADT C.	\$03Z	0.5	\$316.00 Review and revise DLA Piper letter report.
0015	Williamson's time only	6/26/2018 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review and approve revised Ankura letter report.
0013	Fee Examiner - Brady	0/20/2010 WII	LLIAIVISOIV, BILADI C.	J032	0.4	3232.00 Review and approve revised Ankara retter report.
0015	Williamson's time only	6/26/2018 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review response from Zolfo Cooper and emails and conference with Mr. Hancock on it.
0015	Fee Examiner - Brady	0,20,2020 11	22.7 11.10 0.11, 21.0.12 1 0.1	7002	0.5	402000 Nettern responde non 2010 cooper and entails and contentioned man man and content
0015	Williamson's time only	6/26/2018 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Develop reply notes for Zolfo Cooper application dialogue.
	Fee Examiner - Brady	-, -,	, <u>-</u> .	7		
0015	Williamson's time only	6/26/2018 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review latest summary on Segal discussions and email from Mr. Hancock on same.
	Fee Examiner - Brady	· ·	•	•		· •
0015	Williamson's time only	6/26/2018 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Draft opening paragraphs for next letter report series.
	Fee Examiner - Brady					
0015	Williamson's time only	6/27/2018 WII	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Conference with Ms. Stadler and Mr. Hancock on Zolfo Cooper.

Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	6/27/2018 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Conference with Ms. Stadler and Mr. Hancock on potential for omnibus motion.
	Fee Examiner - Brady					
0015	Williamson's time only	6/27/2018 WIL	LIAMSON, BRADY C.	\$632	0.9	\$568.80 Draft additional notes for Zolfo Cooper response.
0015	Fee Examiner - Brady Williamson's time only	6/27/2019 WIII	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Review and analyze Proskauer response on first interim letter report.
0013	Fee Examiner - Brady	0/2//2018 WIL	LIANISON, BRADI C.	7 032	0.5	2510.00 Review and analyze Proskader response on hist interim letter report.
0015	Williamson's time only	6/28/2018 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Conference with Mr. Hancock on potential motion.
	Fee Examiner - Brady	., ., .	,	,		
0015	Williamson's time only	6/28/2018 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review case schedule for potential due dates.
	Fee Examiner - Brady					
0015	Williamson's time only	6/29/2018 WIL	LIAMSON, BRADY C.	\$632	0.8	\$505.60 Additional edits to draft motion on presumptive standards.
0045	Fee Examiner - Brady	6/20/2040 14/11	LIAMACONI DDADV C	¢c22	0.4	ACO DO E about well all MA Decidence
0015	Williamson's time only Fee Examiner - Brady	6/29/2018 WIL	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange email with Mr. Despins on procedure.
0015	Williamson's time only	7/2/2018 WII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange emails with Mr. Dalton and Ms. Stadler on Godfrey & Kahn fee application disclosures.
0015	Fee Examiner - Brady	7/2/2010 WIL	LIAWISON, BRADI C.	7032	0.2	5120.40 Excitating entrains with with builton and wish stadies on country a harm ree application assessares.
0015	Williamson's time only	7/2/2018 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review Creditors' Committee notice abstaining from filing.
	Fee Examiner - Brady					
0015	Williamson's time only	7/3/2018 WIL	LIAMSON, BRADY C.	\$632	0.9	\$568.80 Final review and revisions to Godfrey & Kahn and fee examiner applications for compensation.
	Fee Examiner - Brady					Review selected correspondence from professionals raising questions on review process and outline
0015	Williamson's time only	7/3/2018 WIL	LIAMSON, BRADY C.	\$632	2.0	\$1,264.00 responses.
0015	Fee Examiner - Brady Williamson's time only	7/6/2010 \\	LIAMCON DDADVC	¢caa	0.0	\$505.60 Review AAFAF litigation just filed for effect on professional fees.
0015	Fee Examiner - Brady	7/6/2018 WIL	LIAMSON, BRADY C.	\$632	0.8	\$505.60 Review AAFAF IIIIgation just lieu for effect on professional fees.
0015	Williamson's time only	7/9/2018 WII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Email from Ms. Stadler on O'Neill & Borges issues and follow up telephone call with her.
0010	Fee Examiner - Brady	7,5,2020 1111	217 11710 0717 2717 127 01	ψ00 <u>2</u>	0.0	
0015	Williamson's time only	7/9/2018 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review negotiation summary for O'Neill & Borges.
	Fee Examiner - Brady					
0015	Williamson's time only	7/9/2018 WIL	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Review adversary complaint just filed by legislative leadership.
2215	Fee Examiner - Brady	7/0/0040 11/11		4500	0.5	404500 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
0015	Williamson's time only	//9/2018 WIL	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Review latest materials for July 25 hearing, including new procedural order.
0015	Fee Examiner - Brady Williamson's time only	7/11/2018 WIII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Review latest negotiating response for O'Neill & Borges.
0013	Fee Examiner - Brady	7/11/2010 WIL	LIAWISON, BRADI C.	7032	0.2	\$120.40 Never deest negotiating response for a frem a songes.
0015	Williamson's time only	7/11/2018 WIL	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Initial review of Deloitte letter report.
	Fee Examiner - Brady					
0015	Williamson's time only	7/11/2018 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange email with Mr. Hancock on Zolfo Cooper discussions.
	Fee Examiner - Brady					
0015	Williamson's time only	7/12/2018 WIL	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Email from Mr. Despins for Creditors' Committee on attempts at coordination.
0015	Fee Examiner - Brady	7/12/2010 \\	LIAMCON DDADVC	¢caa	0.4	C2F2 00 Email from Mr. Laury for McKincov on ravious mathedalogy
0015	Williamson's time only Fee Examiner - Brady	//12/2018 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Email from Ms. Lowy for McKinsey on review methodology.
0015	Williamson's time only	7/12/2018 WII	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Develop McKinsey response.
	Fee Examiner - Brady	.,,	, ,	7-52		12 - 12 - 12 - 14 - 14 - 14 - 14 - 14 -
0015	Williamson's time only	7/12/2018 WIL	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Conference and email with Ms. Schmidt and Ms. Stadler on Proskauer resolution.
	Fee Examiner - Brady					
0015	Williamson's time only	7/13/2018 WIL	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Review Court's Aurelius decision and assess effect on professional fees, prospective and retrospective.

Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	7/13/2018 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review analysis from Ms. Schmidt on Aurelius decision.
	Fee Examiner - Brady					
0015	Williamson's time only	7/13/2018 WII	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Review Oversight Board's response to Commonwealth's jurisdictional complaint.
	Fee Examiner - Brady	- 1 1				
0015	Williamson's time only	7/13/2018 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review latest Zolfo Cooper response and conference with Mr. Hancock on it.
0015	Fee Examiner - Brady	7/12/2010 14/1	LLIANACONI BRADVIC	¢caa	0.5	\$210.00 Additional registers to draft motion on process and conference with Mr. Hangack and Mr. Stadler
0015	Williamson's time only Fee Examiner - Brady	//13/2016 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Additional revisions to draft motion on process and conference with Mr. Hancock and Ms. Stadler.
0015	Williamson's time only	7/13/2018 WII	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Conference with Ms. Schmidt on Proskauer application.
0013	Fee Examiner - Brady	7/15/2010 ****	LLI/ (IVISOIV, DIVIDI C.	7032	0.1	905.20 Controlled Will Ms. Schmidt of Froskdaer application.
0015	Williamson's time only	7/14/2018 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review first Rothschild fee statement.
	Fee Examiner - Brady		•			
0015	Williamson's time only	7/14/2018 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review and revise draft Deloitte letter report.
	Fee Examiner - Brady					
0015	Williamson's time only	7/15/2018 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review suggested compromise with DLA Piper.
	Fee Examiner - Brady					
0015	Williamson's time only	7/15/2018 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Revise draft letter report for Deloitte.
	Fee Examiner - Brady					
0015	Williamson's time only	7/16/2018 WII	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review Munger Tolles initial application.
0015	Fee Examiner - Brady	7/16/2010 14/1	LLIANACONI BRADVIC	¢caa	0.4	COTO DO Decisione de Deleithe letter recent
0015	Williamson's time only	//16/2018 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Revisions to Deloitte letter report.
0015	Fee Examiner - Brady Williamson's time only	7/16/2019 \\/!!	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Partial attendance at team meeting to review uniformity standards.
0013	Fee Examiner - Brady	7/10/2016 WII	LLIAIVISON, BRADT C.	303Z	0.4	\$232.00 Fartial attenuance at team meeting to review uniformity standards.
0015	Williamson's time only	7/17/2018 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review Marchand draft letter report.
0013	Fee Examiner - Brady	7,27,2020 1111	22.7 (17.10 07.1) 27.17.10 7 07	¥002	0.0	¥20000
0015	Williamson's time only	7/17/2018 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Additional revisions and additions to draft motion for presumptive standards.
	Fee Examiner - Brady					
0015	Williamson's time only	7/17/2018 WII	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Review latest pleadings in government and Oversight Board litigation.
	Fee Examiner - Brady					
0015	Williamson's time only	7/17/2018 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review proposed revisions to draft order for July 25 hearing.
	Fee Examiner - Brady					Review objections and motions related to compelling professional payment and e-mail exchange with
0015	Williamson's time only	7/17/2018 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Ms. Stadler on same.
0045	Fee Examiner - Brady	7/40/2040 14/11	LLIANACON, BRADV.C	6622	0.5	COLOR DE LE HARRIAGO DE LA COLOR DE LA COL
0015	Williamson's time only	//18/2018 WII	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review draft letter report for Citi and conference with Mr. Prinsen on it.
0015	Fee Examiner - Brady Williamson's time only	7/19/2019 \\/!!	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review letter report for Citi and additional revisions.
0013	Fee Examiner - Brady	7/10/2010 WII	LLIAIVISON, BINADI C.	7032	0.5	\$103.00 Review letter report for citi and additional revisions.
0015	Williamson's time only	7/18/2018 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Final review of report for July 25 hearing.
	Fee Examiner - Brady	.,,		, , , ,	•••	+
0015	Williamson's time only	7/18/2018 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review compensation payment motions.
	Fee Examiner - Brady					
0015	Williamson's time only	7/18/2018 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Continue work on redrafted standards motion.
	Fee Examiner - Brady					
0015	Williamson's time only	7/19/2018 WII	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange email with Mr. Despins on meeting.
	Fee Examiner - Brady				_	4
0015	Williamson's time only	7/19/2018 WII	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange email with Mr. Bienenstock on meeting.

Detailed Time Records

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	7/19/2018 WII	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Conferences with Ms. Stadler on tax issue, declaration, hearing attendance, and omnibus fee order.
	Fee Examiner - Brady					
0015	Williamson's time only	7/19/2018 WII	LIAMSON, BRADY C.	\$632	0.8	\$505.60 Review chart and catalog of third interim fee period applications and cumulative totals.
2245	Fee Examiner - Brady	= /40 /0040 vv		4500		Access of the state of the stat
0015	Williamson's time only	7/19/2018 WII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Mr. Dalton on third interim fee applications and cumulative totals.
0015	Fee Examiner - Brady Williamson's time only	7/10/2019 \\\\	LIAMSON, BRADY C.	\$632	0.6	\$379.20 Review latest pleadings in government and Oversight Board litigation.
0013	Fee Examiner - Brady	7/13/2016 WII	LIAWSON, BRADT C.	303Z	0.0	5575.20 Neview latest pleadings in government and oversight board hitigation.
0015	Williamson's time only	7/19/2018 WII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange email with Mr. Friedman for O'Melveny on meeting and latest pleadings.
0013	Fee Examiner - Brady	7,13,2010 11		¥002	0.2	value of the state
0015	Williamson's time only	7/19/2018 WII	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange email with Mr. Levin on meeting.
	Fee Examiner - Brady					
0015	Williamson's time only	7/20/2018 WII	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange email with Mr. Bienenstock on meeting.
	Fee Examiner - Brady					
0015	Williamson's time only	7/20/2018 WII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review latest motions to compel delayed payments.
	Fee Examiner - Brady					
0015	Williamson's time only	7/20/2018 WII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Ms. Schmidt on litigation overlap between Proskauer and Luskin Stern.
2245	Fee Examiner - Brady	7/20/2010		4500		4400.00 7
0015	Williamson's time only	//20/2018 WII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review tax certificate and related emails.
0015	Fee Examiner - Brady Williamson's time only	7/20/2019 \\\\	LIAMSON, BRADY C.	\$632	0.5	\$316.00 Review Luskin Stern report.
0013	Fee Examiner - Brady	7/20/2016 WII	LIAWSON, BRADT C.	303Z	0.5	\$310.00 Review Luskiii Sterri Teport.
0015	Williamson's time only	7/23/2018 WII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Review July 25 hearing agenda.
0013	Fee Examiner - Brady	7/25/2010 ***	ELITATION, DIVIDITE.	7032	0.5	\$200.00 Never say 25 nearing about a
0015	Williamson's time only	7/23/2018 WII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange email with Mr. Verrilli (Munger Tolles) on scheduling meeting.
	Fee Examiner - Brady		,			
0015	Williamson's time only	7/23/2018 WII	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange email with Mr. Friedman (O'Melveny) on scheduling meeting.
	Fee Examiner - Brady					
0015	Williamson's time only	7/23/2018 WII	LIAMSON, BRADY C.	\$632	0.7	\$442.40 Review latest Assured litigation complaint.
	Fee Examiner - Brady					
0015	Williamson's time only	7/23/2018 WII	LIAMSON, BRADY C.	\$632	0.8	\$505.60 Review Mr. Hancock's analysis of time spent on Aurelius motion to dismiss.
2245	Fee Examiner - Brady	7/24/2242		4500		Access Confirmed White Challenge and the order of the character and add and a super-
0015	Williamson's time only Fee Examiner - Brady	//24/2018 WII	LIAMSON, BRADY C.	\$632	0.3	\$189.60 Conference with Ms. Stadler on upcoming meetings and hearing and related matters.
0015	Williamson's time only	7/24/2018 \\\\	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Respond to inquiry from journalist on review status.
0013	Fee Examiner - Brady	7/24/2016 WII	LIANSON, BRADI C.	7032	0.2	\$120.40 Nespond to inquiry from journaist of review status.
0015	Williamson's time only	7/24/2018 WII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange telephone calls and email with Proskauer counsel on hearing agenda.
	Fee Examiner - Brady	.,,		, , , ,		+
0015	Williamson's time only	7/24/2018 WII	LIAMSON, BRADY C.	\$632	0.4	\$252.80 Additional review of latest Assured pleadings.
	Fee Examiner - Brady					
0015	Williamson's time only	7/24/2018 WII	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange email with Mr. Verrilli on conference call.
	Fee Examiner - Brady					
0015	Williamson's time only	7/25/2018 WII	LIAMSON, BRADY C.	\$632	3.4	\$2,148.80 Monitor omnibus hearing for impact on schedule and fee issues.
	Fee Examiner - Brady	- / / :				Conference with Ms. Stadler on hearing results, presumptive standards motion, and internal
0015	Williamson's time only	7/25/2018 WII	LIAMSON, BRADY C.	\$632	0.2	\$126.40 schedule.
0015	Fee Examiner - Brady	7/25/2010 14/11	HAMSON BRADY C	ćcaa	0.1	\$62.20 Evehanga amail with Mr. Eriadman on mastics
0015	Williamson's time only	//25/2018 WII	LIAMSON, BRADY C.	\$632	0.1	\$63.20 Exchange email with Mr. Friedman on meeting.

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Detailed Time Records

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	7/25/2018 WI	ILLIAMSON, BRADY C.	\$632	0.5	\$316.00 Conference and email exchange with Ms. Stadler on Conway MacKenzie issue and its sample invoice.
	Fee Examiner - Brady					
0015	Williamson's time only	7/25/2018 WI	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Mr. Dalton on data for Aurelius matter.
0045	Fee Examiner - Brady	7/26/2010 14/	ULLANGON, BRADV.C	¢c22	0.6	6270.20 Participated to the first control of the first
0015	Williamson's time only	//26/2018 WI	ILLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review and revise draft of motion on presumptions.
0015	Fee Examiner - Brady Williamson's time only	7/26/2019 \\/\	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange email with Mr. Levin and brief conference with him.
0013	Fee Examiner - Brady	7/20/2018 WI	ILLIANISON, BRADT C.	J032	0.2	\$120.40 Exchange chian with Mr. Econ and biter conference with min.
0015	Williamson's time only	7/27/2018 WI	ILLIAMSON, BRADY C.	\$632	0.5	\$316.00 Prepare for meeting with Mr. Bienenstock on case, status and trajectory.
	Fee Examiner - Brady	.,,	,,	, , , ,		+,,,,,,
0015	Williamson's time only	7/27/2018 WI	ILLIAMSON, BRADY C.	\$632	0.8	\$505.60 Meet with Mr. Bienenstock on case, status and trajectory.
	Fee Examiner - Brady					
0015	Williamson's time only	7/27/2018 WI	ILLIAMSON, BRADY C.	\$632	0.5	\$316.00 Telephone call to Mr. Friedman on case, status and trajectory.
	Fee Examiner - Brady					
0015	Williamson's time only	7/27/2018 WI	ILLIAMSON, BRADY C.	\$632	0.4	\$252.80 Telephone call to Mr. Verrilli on case, status and trajectory.
	Fee Examiner - Brady					
0015	Williamson's time only	7/31/2018 WI	ILLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review e-mailed analysis of Zolfo Cooper fees and negotiations from Mr. Hancock.
0015	Fee Examiner - Brady	7/21/2010 \\	ILLIAMSON BRADY C	ċcaa	0.7	\$442.40 Pavious Court's Oversight Board and Commonwealth desision
0015	Williamson's time only Fee Examiner - Brady	7/31/2016 WI	ILLIAMSON, BRADY C.	\$632	0.7	\$442.40 Review Court's Oversight Board and Commonwealth decision.
0015	Williamson's time only	8/5/2018 WI	ILLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review Ankura's response to letter report.
0013	Fee Examiner - Brady	0/3/2010 111	icentification, bit to re.	7032	0.5	Conference with Ms. Stadler on professional responses to presumptive standards motion and
0015	Williamson's time only	8/6/2018 WI	ILLIAMSON, BRADY C.	\$632	0.1	\$63.20 McKinsey meeting.
	Fee Examiner - Brady					
0015	Williamson's time only	8/7/2018 WI	ILLIAMSON, BRADY C.	\$632	0.1	\$63.20 Telephone call to Mr. Keach on review status.
	Fee Examiner - Brady					Conference call with Mr. Bogcartz and Zolfo Cooper representatives on presumptive standards
0015	Williamson's time only	8/7/2018 WI	ILLIAMSON, BRADY C.	\$632	0.8	\$505.60 motion
	Fee Examiner - Brady					
0015	Williamson's time only	8/7/2018 WI	ILLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review master chart from Mr. Dalton on fee application totals.
0015	Fee Examiner - Brady	0/7/2010 \\	ILLIAMSON, BRADY C.	\$632	0.2	\$136.40 Talanhana call to firm athirs specialist on naturalial othiral dimensions of hilling questions
0015	Williamson's time only Fee Examiner - Brady	8///2018 WI	ILLIAIVISON, BRADY C.	\$632	0.2	\$126.40 Telephone call to firm ethics specialist on potential ethical dimensions of billing questions. Conference and e-mail exchange with Mr. Hancock on ongoing settlement discussions with Zolfo
0015	Williamson's time only	8/7/2018 W/I	ILLIAMSON, BRADY C.	\$632	0.1	\$63.20 Cooper.
0013	Fee Examiner - Brady	0/7/2010 WI	ILLIAIVISOIV, DIADT C.	7032	0.1	γου.20 σουμαι.
0015	Williamson's time only	8/8/2018 WI	ILLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review suggested revisions to draft motion on presumptions.
	Fee Examiner - Brady		,			Conference call with McKinsey representatives and Ms. Stadler on analytical approach and visit
0015	Williamson's time only	8/8/2018 WI	ILLIAMSON, BRADY C.	\$632	0.5	\$316.00 schedule.
	Fee Examiner - Brady					
0015	Williamson's time only	8/8/2018 WI	ILLIAMSON, BRADY C.	\$632	0.9	\$568.80 Review latest U.S. Court of Appeals' decisions on Title III issues.
	Fee Examiner - Brady					
0015	Williamson's time only	8/8/2018 WI	ILLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review COFINA plan of adjustment terms and settlement.
0045	Fee Examiner - Brady	0/0/2040 :::	ULLANGON PRADVO	4633	0.0	CADC 40 Conference with Ma Chadles in account with the Mark Constant Consta
0015	Williamson's time only	8/8/2018 WI	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Ms. Stadler in person visit to McKinsey and review e-mail exchange with Ms. Lowy.
0015	Fee Examiner - Brady Williamson's time only	8/0/2018 14/1	ILLIAMSON, BRADY C.	\$632	0.5	\$316.00 Follow up review of U.S. Court of Appeals' decision on relief from stay in PREPA case.
0013	Fee Examiner - Brady	0/2/2010 MI	ILLIAIVISON, DRAUT C.	<i>3</i> 032	0.5	2210.00 Follow up review of 0.3. Court of Appeals accision of relief from stay in FreFA case.
0015	Williamson's time only	8/9/2018 WI	ILLIAMSON, BRADY C.	\$632	0.3	\$189.60 Additional revisions to presumptive standards motion.
0012	willamson's time only	9/3/5019 MI	ILLIAIVISUN, BKAUY C.	\$632	0.3	2103.00 Additional revisions to presumptive standards motion.

Detailed Time Records

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	8/14/2018 WII	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Meeting with representatives of Conaway firm on review process.
	Fee Examiner - Brady					
0015	Williamson's time only	8/15/2018 WII	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Continue review of PREPA and COFINA settlements.
	Fee Examiner - Brady					
0015	Williamson's time only	8/15/2018 WII	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Email to Mr. Friedman for AAFAF on potential meeting on case status.
	Fee Examiner - Brady					
0015	Williamson's time only	8/16/2018 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Telephone call to Bob Keach on review status.
	Fee Examiner - Brady					
0015	Williamson's time only	8/16/2018 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange email with AAFAF on meeting schedule.
0045	Fee Examiner - Brady	0/45/0040		4500		Emails to and conferences with Ms. Stadler and on presumptive standards motion and plans for
0015	Williamson's time only	8/16/2018 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 September 13 hearing attendance.
0015	Fee Examiner - Brady	0/16/2010 WII	LLIAMSON, BRADY C.	\$632	0.2	\$136.40 Evaluate amail with Mr. Filainger on natural meetings
0015	Williamson's time only Fee Examiner - Brady	6/10/2016 WII	LLIAIVISUN, BRADT C.	\$03Z	0.2	\$126.40 Exchange email with Mr. Filsinger on potential meetings. Conference call with Ms. Stadler and Mr. Yassin-Mahmud for AAFAF on pending motion and review
0015	Williamson's time only	0/17/2010 \\\\	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 process generally.
0013	Fee Examiner - Brady	0/1//2010 VVII	LLIAIVISON, BRADT C.	303Z	0.5	\$310.00 process generally.
0015	Williamson's time only	8/17/2018 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Additional revisions to draft presumptive standards order.
0015	Fee Examiner - Brady	0/1//2010 ***	LLI/ (IVISOIV, DIVIDIT C.	7032	0.4	7232.00 Tadalona Tendono lo di die presampare standa do orden
0015	Williamson's time only	8/17/2018 WII	LLIAMSON, BRADY C.	\$632	0.8	\$505.60 Additional review of UCC comments on COFINA proposal.
	Fee Examiner - Brady	-,,		,,,,		+
0015	Williamson's time only	8/17/2018 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Exchange email with Mr. El Koury on upcoming meetings.
	Fee Examiner - Brady		,	·		, , , , , , , , , , , , , , , , , , , ,
0015	Williamson's time only	8/18/2018 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Exchange email with U.S. Trustee's office on McKinsey review and meetings.
	Fee Examiner - Brady					
0015	Williamson's time only	8/20/2018 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Conferences with Ms. Stadler on changes to presumptive standards motion.
	Fee Examiner - Brady					
0015	Williamson's time only	8/20/2018 WII	LLIAMSON, BRADY C.	\$632	3.8	\$2,401.60 Travel to Washington, D.C. for day-long meetings with McKinsey.
	Fee Examiner - Brady					
0015	Williamson's time only	8/20/2018 WII	LLIAMSON, BRADY C.	\$632	1.1	\$695.20 Preparation for visit to McKinsey headquarters.
	Fee Examiner - Brady					
0015	Williamson's time only	8/20/2018 WII	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 E-mail exchange with Ms. Lowy on upcoming visit.
	Fee Examiner - Brady					
0015	Williamson's time only	8/20/2018 WII	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Conference with Ms. Schmidt on Luskin Stern application.
0045	Fee Examiner - Brady	0/24/2040 1400	LIANGON DDADY C	6622		62 CO2 40 Co. (c) (C) (t) May(C) (C)
0015	Williamson's time only	8/21/2018 WII	LLIAMSON, BRADY C.	\$632	5.7	\$3,602.40 Serial conferences with personnel at McKinsey as part of fee review process.
0015	Fee Examiner - Brady	0/24/2040 WIII	LIANACONI DDADV.C	¢caa	0.4	COSO OF The send from Marking
0015	Williamson's time only Fee Examiner - Brady	6/21/2016 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Travel to and from McKinsey.
0015	Williamson's time only	9/21/2019 WIII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Conference with U.S. Trustee representative on status and pending issues in proceedings.
0013	Fee Examiner - Brady	0/21/2010 VVII	LLIAIVISON, BRADT C.	J032	0.4	\$252.00 Conference with 0.5. Trustee representative on status and pending issues in proceedings.
0015	Williamson's time only	8/22/2018 WII	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Conference with Ms. Stadler on response to emailed media inquiry.
0015	Fee Examiner - Brady	0/22/2010 ***	LLI/ (IVISOIV, DIVIDIT C.	7032	0.1	200.20 contaction with more date. On response to cindical media inquiry.
0015	Williamson's time only	8/22/2018 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review Luskin Stern's response to letter report and Ms. Schmidt's assessment
	Fee Examiner - Brady	-,,		7-32		,
0015	Williamson's time only	8/22/2018 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Exchange email with Ms. Lowy for McKinsey on meeting follow up.
	Fee Examiner - Brady	• •	•	•		
0015	Williamson's time only	8/23/2018 WII	LLIAMSON, BRADY C.	\$632	0.9	\$568.80 Review appellants' brief in Appointments Clause litigation.

Detailed Time Records

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	8/23/2018 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Email from McKinsey on GSA contact.
	Fee Examiner - Brady					
0015	Williamson's time only	8/23/2018 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review Deloitte negotiation summary.
	Fee Examiner - Brady					
0015	Williamson's time only	8/27/2018 WI	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review latest series of comments from professionals to draft presumptive standards motion.
2045	Fee Examiner - Brady	0/27/2040 14/1	LLIANACON, BRADV.C	6622	0.2	CARCAR Conference with Mr. Drivers on according to the
0015	Williamson's time only Fee Examiner - Brady	8/2//2018 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Mr. Prinsen on second interim status. Exchange telephone calls and email with Mr. Friedman on pending issues including PREPA settlement
0015	Williamson's time only	0/27/2010 \\\\	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 proposal.
0013	Fee Examiner - Brady	0/2//2010 WI	LLIAIVISON, BRADT C.	303Z	0.4	3232.00 proposal.
0015	Williamson's time only	8/28/2018 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Revisions to latest draft of presumptive standards order.
0015	Fee Examiner - Brady	0,20,2020 111	22.7 11.10011, 21.0121 01	¥002	0	Telephone call from Ms. Flaton on Zolfo Cooper discussions and related email and telephone
0015	Williamson's time only	8/28/2018 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 conference with Mr. Hancock.
	Fee Examiner - Brady		,			
0015	Williamson's time only	8/28/2018 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Exchange email with Mr. Barak on status and need for call.
	Fee Examiner - Brady					
0015	Williamson's time only	8/28/2018 WI	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Extended conference with Ms. Stadler to assess comments on draft presumptive standards order.
	Fee Examiner - Brady					
0015	Williamson's time only	8/28/2018 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Ms. Schmidt on negotiations.
	Fee Examiner - Brady					
0015	Williamson's time only	8/29/2018 WI	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Conferences with Ms. Stadler on changes to presumptive standards order.
	Fee Examiner - Brady	- / /				
0015	Williamson's time only	8/29/2018 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Revise presumptive standards order.
0015	Fee Examiner - Brady Williamson's time only	9/20/2019 \\\\	IIIAMSON DDADVC	\$632	0.3	\$189.60 Exchange email with Mr. Filsinger on planned meetings.
0015	Fee Examiner - Brady	6/29/2016 WI	LLIAMSON, BRADY C.	\$03Z	0.5	\$103.00 Exchange email with Mr. Filsinger on planned meetings.
0015	Williamson's time only	8/29/2018 WII	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Voice mail and email exchange with Carol Flaton for Zolfo.
0015	Fee Examiner - Brady	0/23/2010 ***	ELITATION, DIVIDITE.	7032	0.1	705.20 Voice mail and chian exchange with carol ration for 2010.
0015	Williamson's time only	9/5/2018 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review Zolfo negotiation summary and conference with Mr. Hancock on same.
	Fee Examiner - Brady		,			
0015	Williamson's time only	8/29/2018 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Email with Ms. Stadler on O'Neill & Borges analysis.
	Fee Examiner - Brady					
0015	Williamson's time only	8/29/2018 WI	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Conference with Ms. Schmidt on Luskin Stern discussions.
	Fee Examiner - Brady					
0015	Williamson's time only	8/30/2018 WI	LLIAMSON, BRADY C.	\$632	0.9	\$568.80 Review GDB/standing and objection materials for fee application questions.
	Fee Examiner - Brady					
0015	Williamson's time only	8/30/2018 WI	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Follow up conference with Ms. Stadler on presumptive standards motion and certification.
2045	Fee Examiner - Brady	0/20/2040 14/1	LLIANACON, BRADV.C	6622	0.4	COTO OO E share televisia and the sale and the Mar Flate of Talford and the State of Talford and
0015	Williamson's time only	8/30/2018 WI	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Exchange telephone calls and email with Ms. Flaton of Zolfo on pending application.
0015	Fee Examiner - Brady Williamson's time only	0/20/2010 \\	LLIAMCON BRADY C	ĊCCC	0.2	\$189.60 Review additional changes to presumptive standards order.
0012	Fee Examiner - Brady	0/30/2010 MI	LLIAMSON, BRADY C.	\$632	0.3	2103.00 herien additional changes to presumptive standards order.
0015	Williamson's time only	8/30/2018 WII	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review Zolfo Cooper materials for call.
5515	Fee Examiner - Brady	5,50,2010 WI		7032	0.0	Exchange telephone calls with Mr. Barak for Proskauer on agenda for September 13 hearing and fees
0015	Williamson's time only	8/31/2018 WII	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 and expenses allocated in draft PREPA settlement.
	Fee Examiner - Brady	, ,	•			Conference with Ms. Stadler on meeting and hearing schedule and final revisions to presumptive
0015	Williamson's time only	8/31/2018 WI	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 standards order.

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Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	8/31/2018 WIL	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Ms. West and Mr. Dalton on Ankura application.
	Fee Examiner - Brady					
0015	Williamson's time only	8/31/2018 WIL	LLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review COFINA settlement materials.
0045	Fee Examiner - Brady	0/5/0040 11/11		4500		Assessed to the second
0015	Williamson's time only	9/5/2018 WIL	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review and revise supplemental report for court.
0015	Fee Examiner - Brady Williamson's time only	0/5/2019 W/II	LIAMCON DDADVC	¢caa	0.4	\$252.80 Conferences with Ms. Stadler supplemental status report and standards motion and order.
0015	Fee Examiner - Brady	9/3/2016 WIL	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Conferences with his. Stadier supplemental status report and standards motion and order.
0015	Williamson's time only	9/5/2018 WII	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review and revise Ankura letter.
0013	Fee Examiner - Brady	3/3/2010 ****	LLII IIVISON, BIUIBT C.	7032	0.4	7232.00 Neview and revise Annala letter.
0015	Williamson's time only	9/5/2018 WIL	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference and e-mail exchange with Ms. West on Ankura status.
	Fee Examiner - Brady	-,-,	,	,		,
0015	Williamson's time only	9/5/2018 WIL	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Conferences with Mr. Prinsen and Ms. Stadler on O'Neil & Borges draft report.
	Fee Examiner - Brady					
0015	Williamson's time only	9/6/2018 WIL	LLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review letter report for Luskin Stern.
	Fee Examiner - Brady					
0015	Williamson's time only	9/6/2018 WIL	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review letter report for Andrew Wolfe and conference with Mr. Prinsen on same.
	Fee Examiner - Brady					
0015	Williamson's time only	9/6/2018 WIL	LLIAMSON, BRADY C.	\$632	0.5	\$316.00 Review revised letter report for Filsinger and e-mail exchange with Ms. Andres on upcoming meeting.
0045	Fee Examiner - Brady	0/6/2040 14/11	LIANGON DDADY C	6622	0.0	AFCO OD Day to a construct of old the control of th
0015	Williamson's time only	9/6/2018 WIL	LLIAMSON, BRADY C.	\$632	0.9	\$568.80 Review email and additional materials from Ms. Lowy on McKinsey & Co. evaluation.
0015	Fee Examiner - Brady Williamson's time only	0/6/2019 W/II	LIAMSON DRADVC	¢eaa	0.2	\$126.40 Conference with Ms. Stadler on draft agenda for September 14 hearing.
0013	Fee Examiner - Brady	9/0/2016 WIL	LLIAMSON, BRADY C.	\$632	0.2	\$120.40 Contenence with Ms. Statien on that agentia for September 14 hearing.
0015	Williamson's time only	9/6/2018 WII	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review letter report for Casillas.
0015	Fee Examiner - Brady	3,0,2020 1112	22.7 (17.10 0.11) 21.0 (2.1	7002	0.2	Ψ 22 0110
0015	Williamson's time only	9/6/2018 WIL	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Review letter report for Marchand.
	Fee Examiner - Brady					
0015	Williamson's time only	9/7/2018 WIL	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Conference with Ms. Stadler on schedule and email to professionals on it.
	Fee Examiner - Brady					
0015	Williamson's time only	9/7/2018 WIL	LLIAMSON, BRADY C.	\$632	1.0	\$632.00 Monitor court hearing on Creditors' Committee motion and objection on Title VI issues.
	Fee Examiner - Brady					
0015	Williamson's time only	9/7/2018 WIL	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Mr. Prinsen on Andrew Wolfe report.
0045	Fee Examiner - Brady	0/7/0040		4500		Assessment Historia Communication of the Communicat
0015	Williamson's time only	9///2018 WIL	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Additional review of Jenner letter report.
0015	Fee Examiner - Brady Williamson's time only	0/7/2019 \\\\	LIAMSON DRADVC	¢eaa	0.1	\$62.30 Additional ravious of Bannazar letter raport
0013	Fee Examiner - Brady	9/1/2016 WIL	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Additional review of Bennazar letter report.
0015	Williamson's time only	9/7/2018 WII	LLIAMSON, BRADY C.	\$632	0.1	\$63.20 Additional review of Wolfe letter report.
0015	Fee Examiner - Brady	3,7,2020 1111	22.7 11.10 0.11, 21.11.12.1 0.1	7002	0.2	you'ze / walletter et welle letter reporti
0015	Williamson's time only	9/9/2018 WIL	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Additional revisions to Ernst & Young letter report.
	Fee Examiner - Brady					
0015	Williamson's time only	9/10/2018 WIL	LLIAMSON, BRADY C.	\$632	0.3	\$189.60 Office conference with Ms. Stadler on September 13 hearing and motion.
	Fee Examiner - Brady					
0015	Williamson's time only	9/11/2018 WIL	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Mr. Hancock on Zolfo resolution.
	Fee Examiner - Brady					
0015	Williamson's time only	9/13/2018 WIL	LLIAMSON, BRADY C.	\$632	0.2	\$126.40 Telephone conference with Ms. Stadler on hearing.

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Detailed Time Records

Matter Numbe	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	9/13/2018 WI	ILLIAMSON, BRADY C.	\$632	2.0	\$1,264.00 Monitor omnibus hearing by phone.
	Fee Examiner - Brady					
0015	Williamson's time only	9/18/2018 WI	ILLIAMSON, BRADY C.	\$632	0.1	\$63.20 Review e-mail from Ms. Andres on Filsinger report.
0015	Fee Examiner - Brady Williamson's time only	0/10/2010 \	ILLIAMSON, BRADY C.	\$632	0.1	\$63.20 E-mail exchange with Mr. Hancock on Jenner report.
0015	Fee Examiner - Brady	9/16/2016 WI	ILLIAIVISON, BRADT C.	\$03Z	0.1	\$05.20 E-mail exchange with Mr. Hancock on Jenner report.
0015	Williamson's time only	9/18/2018 W/I	ILLIAMSON, BRADY C.	\$632	0.1	\$63.20 E-mail from Mr. Hancock on Marchand report.
0015	Fee Examiner - Brady	3, 20, 2010 11.	122.7 (17.10 07.1) 27.0 (2.7	7002	0.1	7001 <u>=</u> 0
0015	Williamson's time only	9/19/2018 WI	ILLIAMSON, BRADY C.	\$632	0.4	\$252.80 Conferences with Mr. Hancock on Paul Hastings letter report.
	Fee Examiner - Brady					
0015	Williamson's time only	9/24/2018 WI	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Email exchange with Mr. Filsinger on meeting and letter report.
	Fee Examiner - Brady					
0015	Williamson's time only	9/24/2018 WI	ILLIAMSON, BRADY C.	\$632	0.4	\$252.80 Review pleadings on Creditors' Committee and Title VI issues.
2245	Fee Examiner - Brady	0/05/0040 144		4500		Acces to Fig. 11. All and 11. Mar. Princers Andrew Welfers Levels
0015	Williamson's time only Fee Examiner - Brady	9/25/2018 WI	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Email exchange with Mr. Prinsenon Andrew Wolfe outreach.
0015	Williamson's time only	0/26/2019 \\/\	ILLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review Ernst & Young response to letter report.
0013	Fee Examiner - Brady	3/20/2018 WI	ILLIAIVISON, BINADI C.	3 032	0.5	3103.00 Neview Little & Touring response to letter report.
0015	Williamson's time only	9/26/2018 WI	ILLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review and revise Zolfo letter report.
	Fee Examiner - Brady	-, -, -	,	,		,
0015	Williamson's time only	9/26/2018 WI	ILLIAMSON, BRADY C.	\$632	0.5	\$316.00 Conference with Mr. Hancock on Zolfo report.
	Fee Examiner - Brady					
0015	Williamson's time only	9/26/2018 WI	ILLIAMSON, BRADY C.	\$632	0.1	\$63.20 Review e-mail response from Pension Trustee report.
	Fee Examiner - Brady					
0015	Williamson's time only	9/27/2018 WI	ILLIAMSON, BRADY C.	\$632	0.6	\$379.20 Prepare for telephone conference with Andrew Wolfe.
0045	Fee Examiner - Brady	0/27/2040 144	ULLANACON, DDA DV C	¢c22	0.7	August Deutschaft auf deutschaft aus Grann der State auf der Auflag auf Maritie und Mariti
0015	Williamson's time only Fee Examiner - Brady	9/2//2018 WI	ILLIAMSON, BRADY C.	\$632	0.7	\$442.40 Participate in telephone conference with Andrew Wolfe and Mr. Prinsen.
0015	Williamson's time only	9/27/2018 W/I	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Mr. Hancock on revisions to Zolfo report.
0013	Fee Examiner - Brady	3/2//2010 WI	ILLIAIVISOIV, BIADT C.	7032	0.2	\$120.40 Conference with will hallook of Tevisions to Zono Teport.
0015	Williamson's time only	9/27/2018 WI	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Email to and from Wolfe counsel.
	Fee Examiner - Brady					
0015	Williamson's time only	9/27/2018 WI	ILLIAMSON, BRADY C.	\$632	0.1	\$63.20 Review from Mr. Yassin-Mahmud and Mr. Battle on Ankura application.
	Fee Examiner - Brady					
0015	Williamson's time only	9/27/2018 WI	ILLIAMSON, BRADY C.	\$632	0.7	\$442.40 Continue review of Whyte report.
	Fee Examiner - Brady					
0015	Williamson's time only	9/27/2018 WI	ILLIAMSON, BRADY C.	\$632	0.6	\$379.20 Continue review of Klee report.
0015	Fee Examiner - Brady	0/20/2010 WII	ILLIAMCON DDADV C	ċcaa	0.2	\$100 CO Basicas letter report for Cancia Madel
0015	Williamson's time only Fee Examiner - Brady	9/28/2018 WI	ILLIAMSON, BRADY C.	\$632	0.3	\$189.60 Review letter report for Cancio Nadal.
0015	Williamson's time only	9/28/2018 \\/\	ILLIAMSON, BRADY C.	\$632	0.6	\$379.20 Continue reviewing letter report for Klee Tuchin.
0015	Fee Examiner - Brady	3/20/2010 WI	ILLIAIVISOIV, BIADT C.	7032	0.0	5373.20 continue reviewing letter report for title radiin.
0015	Williamson's time only	9/28/2018 WI	ILLIAMSON, BRADY C.	\$632	0.4	\$252.80 Conference with Ms. Stadler on schedule, case status, assignments, and rate increase treatment.
	Fee Examiner - Brady	, -,	,			,
0015	Williamson's time only	9/28/2018 WI	ILLIAMSON, BRADY C.	\$632	0.6	\$379.20 Review and revise COFINA Agent letter reports.
	Fee Examiner - Brady					
0015	Williamson's time only	9/28/2018 WI	ILLIAMSON, BRADY C.	\$632	0.2	\$126.40 Conference with Ms. West on COFINA professionals' reports.

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Detailed Time Records

Matter Numbe	r Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	9/30/2018 WIL	LIAMSON, BRADY C.	\$0	0.0	-\$8,570.40 Adjust	ment Per Flat Fee Agreement (\$105,000.00 April 2018 - September 2018).
0015	Fee Examiner - Brady Williamson's time only	Ma	tter Totals		195.8	\$105,000.00	
0015	winiamson's time only	TVI C	iter rotuis		155.0		w and revise letter report and exhibits on second interim fee application and detailed e-mail to
0017	Pension Trustee Advisors	4/6/2018 STA	DLER, KATHERINE	\$537	0.5		insen with instructions on same.
		., .,		,,,,,		•	w and revise second interim letter report and exhibits, calculating credit owed from the first
0017	Pension Trustee Advisors	4/9/2018 PRII	NSEN, ADAM	\$271	1.5	\$406.50 interir	·
0017	Pension Trustee Advisors	4/18/2018 DAL	TON, ANDY	\$561	0.1	\$56.10 Review	w March fee statement and electronic data.
0017	Pension Trustee Advisors	4/25/2018 BOU	JCHER, KATHLEEN	\$247	0.3	\$74.10 Review	w and updates to letter report and exhibits for the second interim fee period.
0017	Pension Trustee Advisors	5/4/2018 BOU	JCHER, KATHLEEN	\$247	0.3	\$74.10 Review	w and updates to second interim letter report and exhibits.
0017	Pension Trustee Advisors	5/15/2018 PRII	NSEN, ADAM	\$271	0.3	\$81.30 E-mail	to Mr. Chubak attaching the second interim letter report on second interim fee application.
0017	Pension Trustee Advisors	5/15/2018 STA	DLER, KATHERINE	\$537	0.3	\$161.10 Review	w and final approval of second interim letter report for issuance to professional.
0017	Pension Trustee Advisors	5/22/2018 PRII	NSEN, ADAM	\$271	0.3	\$81.30 Review	w response to second interim letter report.
0017	Pension Trustee Advisors	5/24/2018 STA	DLER, KATHERINE	\$537	0.1	\$53.70 Office	conference with Mr. Prinsen and Mr. Williamson on response to second interim letter report.
0017	Pension Trustee Advisors	5/24/2018 PRII	NSEN, ADAM	\$271	0.1		rence with Ms. Stadler and Mr. Williamson on second interim report response. rence with Ms. Stadler and Mr. Williamson on Pension Trustee Advisors' response to the Fee
0017	Pension Trustee Advisors	5/24/2018 PRII	NSEN, ADAM	\$271	0.1	\$27.10 Exami	ner's letter report for second interim fee application.
0017	Pension Trustee Advisors	5/24/2018 STA	DLER, KATHERINE	\$537	0.1	\$53.70 Confe	rence with Fee Examiner and Mr. Prinsen on second interim letter report response.
0017	Pension Trustee Advisors	5/25/2018 PRII	NSEN, ADAM	\$271	0.2	\$54.20 Draft o	correspondence concluding negotiations for the second interim fee period.
0017	Pension Trustee Advisors	5/29/2018 PRII	NSEN, ADAM	\$271	0.3	\$81.30 Multip	ole conferences with Mr. Chubak on the upcoming hearing and fee award amount.
0017	Pension Trustee Advisors	5/29/2018 STA	DLER, KATHERINE	\$537	0.1	\$53.70 Review	w e-mail confirmation of final resolution of second interim fee period issues.
0017	Pension Trustee Advisors	5/30/2018 PRII	NSEN, ADAM	\$271	0.2		rence with Ms. Stadler on the fee and expense numbers to include in the summary report. exchange with professional for verification of reporting format for second interim fee period
0017	Pension Trustee Advisors	5/30/2018 STA	DLER, KATHERINE	\$537	0.1	\$53.70 resolu	tion.
0017	Pension Trustee Advisors	5/30/2018 STA	DLER, KATHERINE	\$537	0.5	\$268.50 Review	w and revise exhibit reporting format based on deferral of first interim fees and expenses.
0017	Pension Trustee Advisors	7/19/2018 DAL	.TON, ANDY	\$561	0.2	\$112.20 Review	w third interim fee application.
0017	Pension Trustee Advisors	7/26/2018 PRII	NSEN, ADAM	\$271	0.1	\$27.10 Draft 6	email informing applicant's counsel of missing supporting data.
0017	Pension Trustee Advisors	7/27/2018 DAL	TON, ANDY	\$561	0.1	\$56.10 Initial	review of supplemental third interim fee data.
0017	Pension Trustee Advisors	7/27/2018 PRII	NSEN, ADAM	\$271	0.2	\$54.20 Email	exchange with Mr. Chubak on data for April and May.
0017	Pension Trustee Advisors	7/29/2018 DAL	.TON, ANDY	\$561	1.1	\$617.10 Reviev	w, reconcile, and augment third interim fee data.
0017	Pension Trustee Advisors	7/30/2018 DAL	TON, ANDY	\$561	0.4	•	m initial database analysis of third interim fees and draft related e-mail to Mr. Prinsen. ify fees resulting from hourly rate increases and create rate exhibit for the third interim letter
0017	Pension Trustee Advisors	8/7/2018 DAL	TON, ANDY	\$561	0.4	\$224.40 report	
0017	Pension Trustee Advisors	8/10/2018 DAL	TON, ANDY	\$561	0.1		review of June and July fee and expense data. w and analyze email from Mr. Chubak attaching time and expense detail and receipts for June
0017	Pension Trustee Advisors	8/10/2018 PRII	NSEN, ADAM	\$271	0.1	\$27.10 and Ju	
0017	Pension Trustee Advisors	8/21/2018 DAL	TON, ANDY	\$561	0.1	\$56.10 Prinse	,
0017	Pension Trustee Advisors	8/21/2018 PRII		\$271		\$27.10 Email	 w and analyze preliminary audit findings email from Mr. Dalton on the third interim fee
0017	Pension Trustee Advisors	8/21/2018 PRII	NSEN, ADAM	\$271	0.1	\$27.10 applic	
0017	Pension Trustee Advisors	8/21/2018 PRII		\$271	0.6		w and code fees for third interim fee period in the database.
0017	Pension Trustee Advisors	8/21/2018 PRII	NSEN, ADAM	\$271	0.8	\$216.80 Create	e exhibits for third interim letter report.

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Matter Number	r Matter Name	Date	Timekeeper Rate	Hours	Fees Description
0017	Pension Trustee Advisors	8/21/2018 PRINSEN,		1.3	· ·
0017	Pension Trustee Advisors	8/24/2018 STADLER,		0.3	·
0017	Pension Trustee Advisors	8/28/2018 PRINSEN,		0.6	·
0017	Pension Trustee Advisors	9/5/2018 PRINSEN,		0.6	
0017	Pension Trustee Advisors	9/18/2018 VIOLA, LE		0.3	
0017	Pension Trustee Advisors	9/19/2018 BOUCHER		0.2	·
0017	Pension Trustee Advisors	9/21/2018 PRINSEN,	ADAM \$271	0.1	\$27.10 Complete and forward final third interim letter report and exhibits to professional. Review, analyze, and draft response to email from Mr. Fornia on vague task descriptions from the
0017	Pension Trustee Advisors	9/26/2018 PRINSEN,	ADAM \$271	0.6	\$162.60 third interim fee period.
0017	Pension Trustee Advisors	Matter To	otals	13.8	\$4,983.30
015A	Bennazar, Garcia & Milian C.S.P.	4/2/2018 DALTON,	ANDY \$561	1.7	\$953.70 Review, reconcile, and augment October and November fee data.
015A	Bennazar, Garcia & Milian C.S.P.	4/3/2018 HANCOCK	K, MARK \$352	0.1	\$35.20 Correspond with Ms. Root regarding outstanding electronic data.
015A	Bennazar, Garcia & Milian C.S.P.	4/6/2018 HANCOCK	C, MARK \$352	0.1	\$35.20 Correspond with Ms. Root regarding outstanding electronic data.
015A	Bennazar, Garcia & Milian C.S.P.	4/6/2018 DALTON,	ANDY \$561	2.1	\$1,178.10 Review, reconcile, and augment second interim fee and expense data. Perform initial database analysis of the second interim fees and expenses and draft related e-mail to
015A	Bennazar, Garcia & Milian C.S.P.	4/6/2018 DALTON,	ANDY \$561	0.5	·
015A	Bennazar, Garcia & Milian C.S.P.	4/16/2018 HANCOCK	K, MARK \$352	2.0	\$704.00 Review second interim fee application
015A	Bennazar, Garcia & Milian C.S.P.	4/16/2018 DALTON,	ANDY \$561	0.1	\$56.10 Review May budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	4/25/2018 DALTON,	ANDY \$561	0.2	\$112.20 Review February fee statement and supporting electronic data.
015A	Bennazar, Garcia & Milian C.S.P.	5/12/2018 HANCOCK	K, MARK \$352	0.9	\$316.80 Continue reviewing second interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/15/2018 HANCOCK		1.2	
015A	Bennazar, Garcia & Milian C.S.P.	5/16/2018 HANCOCK		0.4	
015A	Bennazar, Garcia & Milian C.S.P.	5/16/2018 DALTON,		0.1	
015A	Bennazar, Garcia & Milian C.S.P.	5/16/2018 STADLER,	KATHERINE \$537	0.4	\$214.80 Office conference with Mr. Hancock on issues identified in second interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/17/2018 HANCOCK	K, MARK \$352	0.7	\$246.40 Review second interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/18/2018 HANCOCK	(, MARK \$352	0.1	\$35.20 Correspond with Mr. Bennazar about letter report for second interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/18/2018 HANCOCK	K, MARK \$352	1.2	\$422.40 Draft letter report for second interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/23/2018 HANCOCK	K, MARK \$352	0.1	\$35.20 Correspond with Ms. Root about response to letter report for second interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/25/2018 DALTON,	ANDY \$561	0.2	\$112.20 Review February fee statement and supporting electronic data.
015A	Bennazar, Garcia & Milian C.S.P.	5/29/2018 HANCOCK	C, MARK \$352	0.2	\$70.40 Correspond with Mr. Bennazar regarding negotiation summary for second interim fee application.

Detailed Time Records

Matter Numbe	r Matter Name	Date Timekeeper	Rate	Hours	Fees Description
015A	Bennazar, Garcia & Milian C.S.P.	5/29/2018 HANCOCK, MARK	\$352	0.1	Conference with Mr. Williamson about response to letter report and negotiation summary for second \$35.20 interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/29/2018 HANCOCK, MARK	\$352	0.2	\$70.40 Analyze response to letter report for second interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/29/2018 HANCOCK, MARK	\$352	0.2	\$70.40 Draft negotiation summary for second interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/29/2018 HANCOCK, MARK	\$352	0.2	Conference with Ms. Stadler about response to letter report and negotiation summary for second \$70.40 interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/29/2018 STADLER, KATHERINE	\$537	0.2	\$107.40 Office conference with Mr. Hancock on proposals for resolution of second interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/30/2018 HANCOCK, MARK	\$352	0.3	Telephone conference and email exchange with Ms. Stadler about resolution for second interim fee \$105.60 application.
015A	Bennazar, Garcia & Milian C.S.P.	5/30/2018 HANCOCK, MARK	\$352	0.2	\$70.40 Correspond with Ms. Stadler about resolution for second interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/30/2018 STADLER, KATHERINE	\$537	0.5	Telephone conference with Mr. Bennazar on recommended deductions to second interim fee \$268.50 application and e-mail exchange with Mr. Hancock on same.
015A	Bennazar, Garcia & Milian C.S.P.	6/25/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review July budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	7/17/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review August budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	7/19/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review third interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	7/26/2018 DALTON, ANDY	\$561	0.2	\$112.20 Initial review of additional data (February and May) provided by the firm.
015A	Bennazar, Garcia & Milian C.S.P.	7/26/2018 DALTON, ANDY	\$561	2.7	\$1,514.70 Review, reconcile, and augment third interim fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	7/27/2018 DALTON, ANDY	\$561	0.5	\$280.50 Complete the reconciliation and augmentation of third interim fees and expenses.
015A	Bennazar, Garcia & Milian C.S.P.	7/30/2018 DALTON, ANDY	\$561	0.5	Perform initial database analysis of third interim fees and expenses and draft related e-mail to Mr. \$280.50 Hancock.
015A	Bennazar, Garcia & Milian C.S.P.	8/1/2018 HANCOCK, MARK	\$352	0.1	\$35.20 Review email from Mr. Dalton regarding initial analysis of third interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	8/15/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review September budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	8/20/2018 HANCOCK, MARK	\$352	0.4	\$140.80 Review third interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	9/1/2018 HANCOCK, MARK	\$352	0.2	\$70.40 Begin to draft letter report for third interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	9/3/2018 HANCOCK, MARK	\$352	2.2	\$774.40 Continue reviewing third interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	9/3/2018 HANCOCK, MARK	\$352	0.8	\$281.60 Continue drafting letter report for third interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	9/4/2018 HANCOCK, MARK	\$352	2.6	\$915.20 Continue reviewing third interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	9/4/2018 HANCOCK, MARK	\$352	1.8	\$633.60 Continue drafting letter report for third interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	9/6/2018 HANCOCK, MARK	\$352	0.2	\$70.40 Revise letter report for third interim fee application and conference with Ms. Stadler on same.

Detailed Time Records

Matter Number	r Matter Name	Date Timeke	eper Rate	Hours	Fees Description
015A	Bennazar, Garcia & Milian C.S.P.	9/6/2018 STADLER, KATHE	RINE \$537	0.5	\$268.50 Review and revise draft letter report and exhibits on third interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	9/6/2018 STADLER, KATHE	RINE \$537	0.1	\$53.70 Conference with Mr. Hancock about letter report for third interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	9/7/2018 HANCOCK, MARK	\$352	0.3	\$105.60 Revise draft letter report.
015A	Bennazar, Garcia & Milian C.S.P.	9/7/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review July fee statement.
015A	Bennazar, Garcia & Milian C.S.P.	9/14/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review October budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	9/18/2018 HANCOCK, MARK	\$352	0.3	\$105.60 Correspond with Ms. Root regarding monthly budgets and review same.
015A	Bennazar, Garcia & Milian C.S.P.	9/18/2018 HANCOCK, MARK	\$352	0.6	\$211.20 Revise letter report.
015A	Bennazar, Garcia & Milian C.S.P.	9/19/2018 BOUCHER, KATH	LEEN \$247	0.2	\$49.40 Review and updates to draft letter report and exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	9/19/2018 HANCOCK, MARK	\$352	0.2	\$70.40 Revise letter report.
015A	Bennazar, Garcia & Milian C.S.P.	9/20/2018 BOUCHER, KATH	LEEN \$247	0.3	\$74.10 Review and updates to draft letter report and exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	9/20/2018 VIOLA, LEAH	\$290	0.5	\$145.00 Update third fee period exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	9/21/2018 HANCOCK, MARK	\$352	0.1	\$35.20 Correspond with Mr. Bennazar regarding letter report for third interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	Matter Totals		30.1	\$12,790.80
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	4/1/2018 DALTON, ANDY	\$561	2.7	\$1,514.70 Review, reconcile, and augment second interim fee and expense data.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	4/2/2018 DALTON, ANDY	\$561	0.7	\$392.70 Review and reconcile embedded time errors and truncated task descriptions.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	4/2/2018 DALTON, ANDY	\$561	0.8	\$448.80 Perform initial database analysis of the second interim fees and expenses.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	4/2/2018 DALTON, ANDY	\$561	0.2	\$112.20 Draft e-mail to reviewing attorney concerning the second interim fee and expense data.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	4/2/2018 DALTON, ANDY	\$561	2.0	\$1,122.00 Review, reconcile, and augment second interim fee and expense data.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	4/16/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review May budget.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	4/19/2018 WEST, ERIN	\$366	1.1	\$402.60 Review and code data for second interim fee period.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	4/20/2018 DALTON, ANDY	\$561	0.6	Analyze and quantify fees resulting from hourly rate increases and create rate increase exhibit for \$336.60 second interim letter report.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	5/16/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review June budget.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	5/17/2018 WEST, ERIN	\$366	4.4	\$1,610.40 Review fee and expense data for second interim fee application.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	5/18/2018 WEST, ERIN	\$366	5.2	\$1,903.20 Continue drafting letter report and exhibits for second interim fee period.

Detailed Time Records

Matter Numbe	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Cancio, Nadal, Rivera & Diaz,					
015B	P.S.C.	5/21/2018 VIOLA	A, LEAH	\$290	0.4	\$116.00 Prepare second fee period exhibits.
	Cancio, Nadal, Rivera & Diaz,					
015B	P.S.C.	5/21/2018 BOUCHER, KATHLEEN		\$247	0.4	\$98.80 Review and updates to final letter report and exhibits for second interim fee period.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	E /21 /2019 W/EST	F FDIN	\$266	1.1	\$403.50 Pavice avhibits for second interim for navied
0136	Cancio, Nadal, Rivera & Diaz,	5/21/2018 WEST	I, EKIN	\$366	1.1	\$402.60 Revise exhibits for second interim fee period.
015B	P.S.C.	5/21/2018 WEST	Γ. FRIN	\$366	1.8	\$658.80 Draft letter report for second interim fee period.
0135	Cancio, Nadal, Rivera & Diaz,	3/21/2010 ***231	, EIIII •	7500	1.0	2000.00 Diditional report to occord internal recipients
015B	P.S.C.	5/21/2018 WEST	Γ, ERIN	\$366	0.4	\$146.40 Review engagement agreement amendment.
	Cancio, Nadal, Rivera & Diaz,					Review and revise letter report on second interim fee application and approve same for issuance to
015B	P.S.C.	5/21/2018 STAD	LER, KATHERINE	\$537	0.1	\$53.70 retained professional.
	Cancio, Nadal, Rivera & Diaz,					
015B	P.S.C.	5/29/2018 WEST	Γ, ERIN	\$366	0.2	\$73.20 Email with Ms. Bolanos-Lugo on agreement to proposed reduction.
	Cancio, Nadal, Rivera & Diaz,					Review response to Fee Examiner from professional on second interim letter report and e-mail from
015B	P.S.C.	5/29/2018 STAD	LER, KATHERINE	\$537	0.1	\$53.70 Ms. West on final resolution.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	6/4/2018 WEST	r edini	\$366	0.8	Review filed fee applications and amended applications for second interim fee period and prepare \$292.80 revisions to exhibits to fee order.
0136	Cancio, Nadal, Rivera & Diaz,	0/4/2016 WEST	I, ENIN	3300	0.6	\$252.00 Tevisions to exhibits to fee order.
015B	P.S.C.	6/4/2018 WEST	Γ. ERIN	\$366	0.3	\$109.80 Email correspondence from Ms. Bolanos-Lugo on revisions to exhibits to fee order.
	Cancio, Nadal, Rivera & Diaz,	-, ,,	., =	,,,,,		+
015B	P.S.C.	6/25/2018 DALT	ON, ANDY	\$561	0.1	\$56.10 Review July budget.
	Cancio, Nadal, Rivera & Diaz,					
015B	P.S.C.	7/16/2018 DALT	ON, ANDY	\$561	0.5	\$280.50 Review third interim fee application and 32 supporting LEDES files.
	Cancio, Nadal, Rivera & Diaz,					
015B	P.S.C.	7/17/2018 DALT	ON, ANDY	\$561	0.1	\$56.10 Review August budget and amended August budget.
0450	Cancio, Nadal, Rivera & Diaz,	7/22/2040 DALT	CON ANDY	ć=C4	4.2	6730 30 Built to a factor of the state of th
015B	P.S.C.	7/23/2018 DALT	ON, ANDY	\$561	1.3	\$729.30 Begin to review, reconcile, and augment the third interim fee and expense data.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	7/23/2018 DALT	ON ANDV	\$561	1.8	\$1,009.80 Complete the review, reconciliation, and augmentation of the third interim fee and expense data.
0136	Cancio, Nadal, Rivera & Diaz,	7/23/2016 DALI	ON, AND	2301	1.0	Perform initial database analysis of the third interim fees and expenses and draft related e-mail to
015B	P.S.C.	7/24/2018 DALT	ON, ANDY	\$561	0.5	\$280.50 Ms. Andres.
	Cancio, Nadal, Rivera & Diaz,	, ,	,	,		
015B	P.S.C.	7/27/2018 COISI	MAN, AMBER	\$271	0.2	\$54.20 Review supporting material related to expenses.
	Cancio, Nadal, Rivera & Diaz,					
015B	P.S.C.	8/3/2018 ANDF	RES, CARLA	\$375	0.7	\$262.50 Review fee application.
	Cancio, Nadal, Rivera & Diaz,					
015B	P.S.C.	8/6/2018 ANDF	RES, CARLA	\$375	1.1	\$412.50 Drafting letter report.
0150	Cancio, Nadal, Rivera & Diaz,	0/6/2010 AND	DEC CADIA	¢275	1.1	CA12 TO Continue as investigation
015B	P.S.C. Cancio, Nadal, Rivera & Diaz,	8/6/2018 ANDF	RES, CARLA	\$375	1.1	\$412.50 Continue review of fee application.
015B	P.S.C.	8/6/2018 COIS	ΜΔΝ ΔΜΒΕΡ	\$271	0.7	\$189.70 Review expense data and documentation.
0135	Cancio, Nadal, Rivera & Diaz,	0,0,2010 (0131	ivi, iiv, Alvideli	<i>721</i> 1	0.7	920070 Notice Superior data and documentation.
015B	P.S.C.	8/6/2018 COISI	MAN, AMBER	\$271	0.6	\$162.60 Prepare fee exhibits.
	Cancio, Nadal, Rivera & Diaz,		•			
015B	P.S.C.	8/6/2018 COISI	MAN, AMBER	\$271	0.7	\$189.70 Prepare expense section of letter report.
	Cancio, Nadal, Rivera & Diaz,					Analyze and quantify fees resulting from hourly rate increases and create rate exhibit for the third
015B	P.S.C.	8/7/2018 DALT	ON, ANDY	\$561	1.1	\$617.10 interim letter report.

Matter Numbe	r Matter Name	Date	Timekeeper Rate	Hours	rs Fees Description
0450	Cancio, Nadal, Rivera & Diaz,	0/46/2040 ANDRES	CADIA 627	- 0	20
015B	P.S.C. Cancio, Nadal, Rivera & Diaz,	8/16/2018 ANDRES	, CARLA \$37	o 0.	0.8 \$300.00 Review and revise letter report.
015B	P.S.C.	8/17/2018 COISMA	N, AMBER \$27	L 1.	1.2 \$325.20 Continue preparing expense exhibits.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	8/17/2018 COISMA	N, AMBER \$27	. 0	0.6 \$162.60 Revise expense section of letter report.
0136	Cancio, Nadal, Rivera & Diaz,	8/17/2018 COISIVIA	N, AMIDEN 927	. 0.	5.0 \$102.00 Newise expense section of fetter report.
015B	P.S.C.	8/21/2018 ANDRES	, CARLA \$37	5 0.	0.3 \$112.50 Analyze compliance with budget request.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	8/21/2018 ANDRES	, CARLA \$37	5 1.	1.9 \$712.50 Review and revise letter report.
0135	Cancio, Nadal, Rivera & Diaz,	0/21/2010 /WDN25	, 5, 11, 12, 1		27.12.30 Neview and revise letter report.
015B	P.S.C.	8/22/2018 ANDRES	, CARLA \$37	5 0.	\$150.00 Review and revise final expense exhibits and circulate draft letter report.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	8/31/2018 STADLEF	R, KATHERINE \$53	7 0.	0.3 \$161.10 Review and comment on draft third interim letter report and exhibits.
	Cancio, Nadal, Rivera & Diaz,	.,.,	,		
015B	P.S.C. Cancio, Nadal, Rivera & Diaz,	9/18/2018 DALTON	, ANDY \$56	L 0.	0.1 \$56.10 Review October budget.
015B	P.S.C.	9/26/2018 STADLEF	R, KATHERINE \$53	7 0.	0.4 \$214.80 Review and comment on third interim fee period draft letter report.
	Cancio, Nadal, Rivera & Diaz,				
015B	P.S.C. Cancio, Nadal, Rivera & Diaz,	9/27/2018 ANDRES	, CARLA \$37	5 0.	0.3 \$112.50 Review comments to draft letter report from Ms. Stadler and circulate revised draft.
015B	P.S.C.	9/27/2018 ANDRES	, CARLA \$37	5 0.	0.6 \$225.00 Review and revise letter report.
	Cancio, Nadal, Rivera & Diaz,				Review and approve rate increase language for inclusion in third interim letter report and e-mail to
015B	P.S.C. Cancio, Nadal, Rivera & Diaz,	9/28/2018 STADLEF	R, KATHERINE \$53	7 0.	0.1 \$53.70 Ms. Andres on same. Review and implement revisions to letter report, completing same and forwarding to retained
015B	P.S.C.	9/28/2018 ANDRES	, CARLA \$37	5 0.	0.7 \$262.50 professional.
0450	Cancio, Nadal, Rivera & Diaz,				7 (47.500.00
015B	P.S.C.	Matter	iotais	41.	.7 \$17,522.80
015C	Casillias, Santiago & Torres LLC	4/3/2018 DALTON	, ANDY \$56	L 4.	\$2,356.20 Review, reconcile, and augment second interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	4/5/2018 DALTON	, ANDY \$56	1 2.	\$1,458.60 Review, reconcile, augment, and format second interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	4/6/2018 DALTON	, ANDY \$56	L 2.	\$1,234.20 Continue to review, reconcile, augment, and format second interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	4/24/2018 DALTON	, ANDY \$56	L 0.	9.8 \$448.80 Continue to review, reconcile, augment, and format second interim fee data.
015C	Casillias, Santiago & Torres LLC	5/4/2018 DALTON	, ANDY \$56	L 0.	\$56.10 Draft e-mail to Mr. Hancock concerning the second interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	5/4/2018 DALTON	, ANDY \$56	L 0.	0.8 \$448.80 Perform initial database analysis of the second interim fees and expenses.
0450	Carillian Cantiana (1 Tanan II C	5 /4 /2040 DAVEON			Accorded Considerable and Considerable a
015C	Casillias, Santiago & Torres LLC	5/4/2018 DALTON	, ANDY \$56	ı 1.	1.6 \$897.60 Complete the review, reconciliation, and augmentation of second interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	5/8/2018 HANCO	CK, MARK \$35	2 0.	570.40 Review second interim fee application.
015C	Casillias, Santiago & Torres LLC	5/17/2018 HANCO	CK, MARK \$35	2 0.	\$35.20 Review e-mail from Mr. Dalton with preliminary audit findings.
015C	Casillias, Santiago & Torres LLC	5/18/2018 DALTON	, ANDY \$56	L 0.	\$56.10 Exchange e-mail with Mr. Hancock concerning matter names in the second interim fee data.

Matter Number	r Matter Name	Date Timekeeper	Rate	Hours	Fees Description
015C	Casillias, Santiago & Torres LLC	5/18/2018 HANCOCK, MARK	\$352	0.1	\$35.20 E-mail exchange with Mr. Dalton on data issues.
015C	Casillias, Santiago & Torres LLC	5/20/2018 HANCOCK, MARK	\$352	1.1	\$387.20 Review second interim fee application.
015C	Casillias, Santiago & Torres LLC	5/21/2018 HANCOCK, MARK	\$352	1.4	\$492.80 Continue reviewing second interim fee application.
015C	Casillias, Santiago & Torres LLC	5/21/2018 HANCOCK, MARK	\$352	0.8	\$281.60 Draft letter report for second interim fee application.
015C	Casillias, Santiago & Torres LLC	5/21/2018 HANCOCK, MARK	\$352	0.1	\$35.20 Correspond with Mr. Casillas-Ayala regarding letter report for second interim fee application.
015C	Casillias, Santiago & Torres LLC	5/21/2018 HANCOCK, MARK	\$352	0.2	Correspond with Mr. Williamson and Ms. Stadler regarding draft letter report for second interim fee \$70.40 application.
015C 015C	Casillias, Santiago & Torres LLC Casillias, Santiago & Torres LLC	5/21/2018 STADLER, KATHERINE 5/29/2018 HANCOCK, MARK	\$537 \$352	0.2	Review and final approval of second interim letter report for issuance to retained professional and e- \$107.40 mail exchange with Mr. Hancock and Fee Examiner on expense question. Analyze response to letter report for second interim fee application and correspond with Mr. Negron \$35.20 on same.
015C	Casillias, Santiago & Torres LLC	5/29/2018 STADLER, KATHERINE	\$537	0.1	\$53.70 Review summary of final resolution of second interim fee application.
015C	Casillias, Santiago & Torres LLC	5/30/2018 STADLER, KATHERINE	\$537	0.1	E-mail exchange with professional for verification of reporting format for second interim fee period \$53.70 resolution.
015C	Casillias, Santiago & Torres LLC	6/28/2018 DALTON, ANDY	\$561	0.2	\$112.20 Review multiple fee statements for February and March.
015C	Casillias, Santiago & Torres LLC	7/19/2018 DALTON, ANDY	\$561	0.2	\$112.20 Review third interim fee application.
015C	Casillias, Santiago & Torres LLC	7/19/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review three monthly fee statements for April-May.
015C	Casillias, Santiago & Torres LLC	7/20/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review attachments to e-mail from Ms. Velez and confirm that the data format is not usable.
015C	Casillias, Santiago & Torres LLC	7/27/2018 HANCOCK, MARK	\$352	0.3	\$105.60 Correspond with Mr. Negron and Mr. Dalton about electronic data for third interim fee application.
015C	Casillias, Santiago & Torres LLC	7/27/2018 DALTON, ANDY	\$561	0.3	Initial review of third interim LEDES data and e-mail exchange with Mr. Hancock and Mr. Negron on \$168.30 same.
015C	Casillias, Santiago & Torres LLC	7/29/2018 DALTON, ANDY	\$561	3.9	\$2,187.90 Review, reconcile, and augment third interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	7/30/2018 DALTON, ANDY	\$561	0.5	Perform initial database analysis of third interim fees and expenses and draft related e-mail to Mr. \$280.50 Hancock.
015C	Casillias, Santiago & Torres LLC	8/1/2018 HANCOCK, MARK	\$352	0.1	\$35.20 Review email from Mr. Dalton regarding initial analysis of third interim fee application.
015C	Casillias, Santiago & Torres LLC	8/15/2018 HANCOCK, MARK	\$352	0.1	\$35.20 Review supplemental declaration in support of retention.
015C	Casillias, Santiago & Torres LLC	8/22/2018 HANCOCK, MARK	\$352	1.5	\$528.00 Review third interim fee application.
015C	Casillias, Santiago & Torres LLC	8/23/2018 STADLER, KATHERINE	\$537	0.2	\$107.40 Office conference with Mr. Hancock on hearing attendance.
015C	Casillias, Santiago & Torres LLC	8/23/2018 HANCOCK, MARK	\$352	0.7	\$246.40 Continue review of third interim fee application.
015C	Casillias, Santiago & Torres LLC	8/23/2018 HANCOCK, MARK	\$352	0.2	\$70.40 Conference with Ms. Stadler regarding fees for hearing attendance in third interim fee application.

Detailed Time Records

Matter Number	r Matter Name	Date Timekeeper	Rate	Hours	Fees Description
015C	Casillias, Santiago & Torres LLC	8/23/2018 HANCOCK, MARK	\$352	0.1	\$35.20 Correspond with Mr. Negron regarding receipts for travel expenses in third interim fee application.
015C	Casillias, Santiago & Torres LLC	8/23/2018 HANCOCK, MARK	\$352	0.4	\$140.80 Draft letter report for third interim fee application.
015C	Casillias, Santiago & Torres LLC	8/24/2018 STADLER, KATHERINE	\$537	0.2	\$107.40 Review and revise draft third interim letter report.
015C	Casillias, Santiago & Torres LLC	8/31/2018 DALTON, ANDY	\$561	0.4	\$224.40 Review June LEDES data and budget for September.
015C	Casillias, Santiago & Torres LLC	9/1/2018 HANCOCK, MARK	\$352	0.2	\$70.40 Revise letter report for third interim fee application.
015C	Casillias, Santiago & Torres LLC	9/6/2018 HANCOCK, MARK	\$352	0.1	\$35.20 Revise letter report for third interim fee application.
015C	Casillias, Santiago & Torres LLC	9/7/2018 BOUCHER, KATHLEEN	\$247	0.2	\$49.40 Review and updates to letter report.
015C	Casillias, Santiago & Torres LLC	9/14/2018 HANCOCK, MARK	\$352	0.1	\$35.20 Correspond with Mr. Bongartz about October budget.
015C	Casillias, Santiago & Torres LLC	9/18/2018 HANCOCK, MARK	\$352	0.2	\$70.40 Revise letter report.
015C	Casillias, Santiago & Torres LLC	9/19/2018 BOUCHER, KATHLEEN	\$247	0.2	\$49.40 Review and updates to letter report.
015C	Casillias, Santiago & Torres LLC	9/19/2018 HANCOCK, MARK	\$352	0.2	\$70.40 Revise letter report.
015C	Casillias, Santiago & Torres LLC	9/20/2018 HANCOCK, MARK	\$352	0.1	\$35.20 Correspond with Mr. Negron regarding letter report for third interim fee application.
015C	Casillias, Santiago & Torres LLC	9/25/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review October budget and staffing plan.
015C	Casillias, Santiago & Torres LLC	Matter Totals		27.8	\$13,695.40
015G	FTI Consulting Inc.	4/3/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review February fee statement.
015G	FTI Consulting Inc.	4/11/2018 HANCOCK, MARK	\$352	0.2	\$70.40 Review second interim fee application.
015G	FTI Consulting Inc.	4/12/2018 HANCOCK, MARK	\$352	2.4	\$844.80 Continue reviewing second interim fee application.
015G	FTI Consulting Inc.	4/13/2018 HANCOCK, MARK	\$352	1.5	\$528.00 Draft letter report for second interim fee application.
015G	FTI Consulting Inc.	4/14/2018 HANCOCK, MARK	\$352	0.8	\$281.60 Continue drafting letter report for second interim fee application.
015G	FTI Consulting Inc.	4/16/2018 HANCOCK, MARK	\$352	0.1	\$35.20 Correspond with Mr. Gumbs about expense receipts.
015G	FTI Consulting Inc.	4/18/2018 HANCOCK, MARK	\$352	1.6	\$563.20 Review and revise letter report for second interim fee application. Analyze and quantify fees resulting from hourly rate increases and create rate increase exhibit foe the
015G	FTI Consulting Inc.	4/19/2018 DALTON, ANDY	\$561	1.3	\$729.30 second interim letter report. Correspond with Mr. Gumbs and Mr. Mossop regarding receipts for second interim fee application
015G	FTI Consulting Inc.	4/20/2018 HANCOCK, MARK	\$352	0.2	\$70.40 expenses and review receipts.
015G	FTI Consulting Inc.	5/2/2018 HANCOCK, MARK	\$352	0.2	\$70.40 Continue drafting letter report for second interim fee application. Office conference and e-mail exchange with Ms. Stadler about review of second interim fee
015G	FTI Consulting Inc.	5/3/2018 HANCOCK, MARK	\$352	0.5	\$176.00 application and draft letter report.
015G	FTI Consulting Inc.	5/3/2018 STADLER, KATHERINE	\$537	0.5	\$268.50 Office conference and e-mail exchange with Mr. Hancock on second interim fee application.
015G	FTI Consulting Inc.	5/3/2018 HANCOCK, MARK	\$352	3.1	\$1,091.20 Draft letter report for second interim fee application.
015G	FTI Consulting Inc.	5/3/2018 DALTON, ANDY	\$561	0.1	\$56.10 Initial review of electronic fee and expense data for March.
015G	FTI Consulting Inc.	5/4/2018 HANCOCK, MARK	\$352	0.2	\$70.40 Correspond with Ms. Stadler and Mr. Williamson about revisions to letter report.
015G	FTI Consulting Inc.	5/4/2018 HANCOCK, MARK	\$352	0.5	\$176.00 Revise letter report for second interim fee application.
015G	FTI Consulting Inc.	5/4/2018 STADLER, KATHERINE	\$537	0.6	\$322.20 Review and revise draft letter report and exhibits on second interim fee application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015G	FTI Consulting Inc.	5/4/2018 STAI	OLER, KATHERINE	\$537	0.2	\$107.40 E-mails with Mr. Ha	ncock and Mr. Williamson on FTI report.
015G	FTI Consulting Inc.	5/7/2018 HAN	COCK, MARK	\$352	0.2	\$70.40 Revise letter report	for second interim fee application.
015G	FTI Consulting Inc.	5/8/2018 BOU	CHER, KATHLEEN	\$247	0.4	\$98.80 Review and update	s of final letter report and exhibits for the second interim fee period.
015G	FTI Consulting Inc.	5/14/2018 HAN	COCK, MARK	\$352	0.1	\$35.20 Correspond with M	r. Gumbs regarding letter report for second interim fee application.
015G	FTI Consulting Inc.	5/14/2018 VIOL	A, LEAH	\$290	0.3	\$87.00 Prepare final exhibi	ts for second fee period report.
015G	FTI Consulting Inc.	5/18/2018 DAL	TON, ANDY	\$561	0.1	\$56.10 Review June budge	t and staffing plan.
						Review written resp	oonse to eleventh interim fee period letter report and forward same to Fee
015G	FTI Consulting Inc.	5/23/2018 STAI	OLER, KATHERINE	\$537	0.1	\$53.70 Examiner.	
015G	FTI Consulting Inc.	5/24/2018 HAN	COCK, MARK	\$352	0.2	\$70.40 Draft negotiation su	ummary for second interim fee application.
015G	FTI Consulting Inc.	5/24/2018 HAN	COCK, MARK	\$352	0.2	\$70.40 Analyze response to	o letter report for second interim fee application.
015G	FTI Consulting Inc.	5/24/2018 HAN	COCK, MARK	\$352	0.1	\$35.20 Office conference w	with Ms. Stadler about response to letter report for second interim fee application.
						Office conference w	vith Mr. Hancock on response to second interim letter report and counterproposal
015G	FTI Consulting Inc.	5/24/2018 STAI	DLER, KATHERINE	\$537	0.3	\$161.10 to same, follow up	communications to and from Mr. Hancock and Mr. Williamson on same.
015G	FTI Consulting Inc.	5/25/2018 HAN	COCK, MARK	\$352	0.1	\$35.20 Correspond with M	r. Gumbs regarding negotiation summary for second interim fee application.
015G	FTI Consulting Inc.	5/25/2018 HAN	COCK, MARK	\$352	0.2	\$70.40 Revise negotiation :	summary for second interim fee application.
015G	FTI Consulting Inc.	5/29/2018 HAN	COCK, MARK	\$352	0.1	\$35.20 Correspond wit Mr.	Gumbs regarding resolution of second interim fee application.
015G	FTI Consulting Inc.	5/29/2018 STAI	OLER, KATHERINE	\$537	0.1	\$53.70 Review summary of	negotiated resolution.
015G	FTI Consulting Inc.	5/30/2018 HAN	COCK, MARK	\$352	0.1	\$35.20 Confirm amounts of	f final resolution of second interim fee application.
015G	FTI Consulting Inc.	5/31/2018 DAL	TON, ANDY	\$561	0.2	\$112.20 Review April fee sta	stement and supporting electronic data.
015G	FTI Consulting Inc.	6/25/2018 DAL	TON, ANDY	\$561	0.1	\$56.10 Review July budget	and staffing plan.
015G	FTI Consulting Inc.	7/16/2018 DAL	TON, ANDY	\$561	0.2	\$112.20 Review May fee sta	tement and supporting electronic data and August budget/staffing plan.
015G	FTI Consulting Inc.	7/19/2018 DAL	TON, ANDY	\$561	0.2	\$112.20 Review June fee an	d expense data.
015G	FTI Consulting Inc.	7/19/2018 DAL	TON, ANDY	\$561	0.3	\$168.30 Review third intering	n fee application.
015G	FTI Consulting Inc.	7/22/2018 DAL	TON, ANDY	\$561	2.9	\$1,626.90 Review, reconcile, a	and augment third interim fee and expense data.
015G	FTI Consulting Inc.	7/23/2018 HAN	COCK, MARK	\$352	0.1		Mr. Dalton regarding initial analysis of third interim fee application. base analysis of the third interim fees and expenses and draft related e-mail to
015G	FTI Consulting Inc.	7/23/2018 DAL	TON, ANDY	\$561	0.4	\$224.40 Mr. Hancock.	
015G	FTI Consulting Inc.	7/26/2018 HAN	COCK, MARK	\$352	0.6	\$211.20 Review third interin	n fee application.
						Analyze and quanti	fy fees resulting from hourly rate increases and create rate exhibit for the third
015G	FTI Consulting Inc.	8/7/2018 DAL	TON, ANDY	\$561	1.9	\$1,065.90 interim letter repor	t.
015G	FTI Consulting Inc.	8/8/2018 HAN	COCK, MARK	\$352	1.5	\$528.00 Continue to review	third interim fee application.
015G	FTI Consulting Inc.	8/15/2018 DAL	TON, ANDY	\$561	0.1	\$56.10 Review September	budget and staffing plan.
015G	FTI Consulting Inc.	8/21/2018 DAL	TON, ANDY	\$561	0.2	\$112.20 Review July fee and	expense data.
015G	FTI Consulting Inc.	9/1/2018 HAN	COCK, MARK	\$352	0.2	\$70.40 Begin to draft letter	report for third interim fee application.
015G	FTI Consulting Inc.	9/17/2018 DAL	TON, ANDY	\$561	0.1	\$56.10 Review October but	dget and staffing plan.
015G	FTI Consulting Inc.	9/27/2018 HAN	COCK, MARK	\$352	2.1	\$739.20 Continue reviewing	third interim fee application.
015G	FTI Consulting Inc.	9/28/2018 DAL	TON, ANDY	\$561	0.3	\$168.30 Review August fee	and expense data.
015G	FTI Consulting Inc.	9/28/2018 HAN	COCK, MARK	\$352	1.9	•	third interim fee application.
015G	FTI Consulting Inc.	Mat	ter Totals		30.0	\$12,608.90	
015H	Jenner & Block LLP	4/5/2018 HAN		\$352	1.2	· ·	erim fee application for time spend on appointments clause issues.
015H	Jenner & Block LLP	4/6/2018 HAN	COCK, MARK	\$352	0.7	\$246.40 Analyze second into	erim fee application for time spent on appointments clause issues.
							vith Mr. Hancock concerning discrepancies between the data and second interim
015H	Jenner & Block LLP	4/10/2018 DAL	TON, ANDY	\$561	0.2		nd discounts, and monitor e-mail to Ms. Root addressing those issues.
015H	Jenner & Block LLP	4/10/2018 HAN	COCK, MARK	\$352	3.1	\$1,091.20 Review second inte	rim fee application.

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Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
							Correspond with Ms. Root about discrepancies between second interim fee application and LEDES
015H	Jenner & Block LLP	4/10/2018 HAN	ICOCK, MARK	\$352	0.7	\$246.4	10 data.
01511	James C. Disabili D	4/10/2010 1144	ICOCK MARK	ĆOFO	0.3	ć70./	Office conference with Mr. Dalton about discrepancies between second interim fee application and
015H	Jenner & Block LLP	4/10/2018 HAN		\$352	0.2		10 LEDES data.
015H	Jenner & Block LLP Jenner & Block LLP	4/11/2018 HAN		\$352	0.1 1.0		20 Correspond with Ms. Root regarding discrepancies in second interim fee application. 30 Review second interim fee application.
015H 015H	Jenner & Block LLP	4/11/2018 HAN 4/12/2018 HAN		\$352 \$352	0.1		20 Correspond with Ms. Root about LEDES data for second interim fee application.
01311	Jeiliel & Block LLP	4/12/2018 HAN	VCOCK, WAKK	3332	0.1	333.2	Review e-mail from Mr. Dalton about reconciliation of discrepancies in data for second interim fee
015H	Jenner & Block LLP	4/17/2018 HAN	ICOCK, MARK	\$352	0.1	\$35.2	20 application.
015H	Jenner & Block LLP	4/17/2018 DAL	TON, ANDY	\$561	1.8	\$1,009.8	80 Review, reconcile, and add revised January LEDES data to second interim submission. Perform initial database analysis of the second interim fees and expenses to include the revised
015H	Jenner & Block LLP	4/17/2018 DAL	TON, ANDY	\$561	0.3	\$168.3	O January data and draft related e-mail to Mr. Hancock. Analyze and quantify fees resulting from hourly rate increases and create rate increase exhibit for the
015H	Jenner & Block LLP	4/19/2018 DAL	TON ANDY	\$561	2.1	\$1.178.1	.0 second interim letter report.
015H	Jenner & Block LLP	4/19/2018 HAN	,	\$352	0.7		10 Review second interim fee application.
015H	Jenner & Block LLP	4/20/2018 HAN		\$352	1.5		10 Review second interim fee application.
015H	Jenner & Block LLP	4/21/2018 HAN	,	\$352	3.3		60 Review second interim fee application.
015H	Jenner & Block LLP	4/22/2018 HAN		\$352	1.8		50 Draft letter report for second interim fee application.
015H	Jenner & Block LLP	4/24/2018 HAN		\$352	2.3		50 Draft letter report for second interim fee application.
015H	Jenner & Block LLP	4/25/2018 HAN		\$352	0.1		O Correspond with Ms. Root regarding LEDES data for second interim fee application.
015H	Jenner & Block LLP	4/25/2018 HAN		\$352	3.6		O Draft letter report for second interim fee application.
		, ,					Review and forward to Mr. Dalton monthly billing statements for retiree committee professionals,
015H	Jenner & Block LLP	4/25/2018 STA	DLER, KATHERINE	\$537	0.1	\$53.7	'O including Jenner, Marchand, Bennazar, and Segal.
015H	Jenner & Block LLP	4/25/2018 DAL	TON, ANDY	\$561	0.2	\$112.2	20 Review March fee statement and LEDES data.
015H	Jenner & Block LLP	4/26/2018 HAN	ICOCK, MARK	\$352	2.7	\$950.4	10 Revise draft letter report for second interim fee application. Conference and e-mail exchange with Ms. Stadler about letter report for second interim fee
015H	Jenner & Block LLP	4/27/2018 HAN	ICOCK, MARK	\$352	0.2	\$70.4	10 application.
015H	Jenner & Block LLP	4/27/2018 HAN		\$352	0.6		20 Revise letter report for second interim fee application.
015H	Jenner & Block LLP	4/27/2018 STA	DLER, KATHERINE	\$537	0.7	\$375.9	O Review and revise draft letter report and exhibits on second interim fee application. E-mail exchange and office conference with Mr. Hancock on revisions to draft second interim letter
015H	Jenner & Block LLP	1/27/2018 STA	DLER, KATHERINE	\$537	0.2	\$107 /	10 report and exhibits.
01511	Jenner & Block EE	4/2//2010 31/4	DEEN, KATTIENINE	7557	0.2	γ107. -	Office conference with Ms. Stadler and Mr. Williamson about draft letter report for second interim
015H	Jenner & Block LLP	5/2/2018 HAN	ICOCK, MARK	\$352	0.2	\$70.4	10 fee application.
015H	Jenner & Block LLP	5/2/2018 HAN	ICOCK, MARK	\$352	0.8	\$281.6	60 Revise letter report for second interim fee application.
015H	Jenner & Block LLP		DLER, KATHERINE	\$537	0.2		0 Office conference with Mr. Williamson and Mr. Hancock on draft second interim letter report.
015H	Jenner & Block LLP	5/3/2018 HAN		\$352	0.6		10 Revise letter report for second interim fee application.
015H	Jenner & Block LLP		JCHER, KATHLEEN	\$247	0.8		60 Review and updates to final letter report and exhibits for the second interim fee period.
015H	Jenner & Block LLP	5/9/2018 VIOI		\$290	0.8		00 Prepare final second fee period exhibits.
015H	Jenner & Block LLP	5/12/2018 HAN		\$352	0.1		10 Revise letter report for second interim fee application.
015H	Jenner & Block LLP	5/14/2018 HAN		\$352	0.1		O Correspond with Mr. Gordon regarding letter report for second interim fee application.
015H	Jenner & Block LLP	5/14/2018 HAN		\$352	0.1		20 Revise letter report for second interim fee application.
015H	Jenner & Block LLP	5/15/2018 STA	DLER, KATHERINE	\$537	0.3	\$161.1	1.0 Review and approve final second interim letter report for issuance to the professional.
015H	Jenner & Block LLP	5/23/2018 HAN		\$352	0.1	\$35.2	20 Correspond with Ms. Root regarding exhibits to letter report for second interim fee application.
015H	Jenner & Block LLP	5/25/2018 DAL	TON, ANDY	\$561	0.1	\$56.1	O Review April fee statement.
015H	Jenner & Block LLP	5/29/2018 STA	DLER, KATHERINE	\$537	0.2	\$107.4	Office conference with Mr. Hancock on proposals for resolution of second interim fee application.

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
					Review e-mail of professional's position and consider appropriate recommendations in response to
015H	Jenner & Block LLP	5/29/2018 STADLER, KATHERINE	\$537	0.1	\$53.70 same.
015H	Jenner & Block LLP	5/29/2018 HANCOCK, MARK	\$352	0.6	\$211.20 Draft negotiation summary for second interim fee application.
015H	Jenner & Block LLP	5/29/2018 HANCOCK, MARK	\$352	0.4	\$140.80 Analyze response to letter report for second interim fee application. Conference with Ms. Stadler about response to letter report and negotiation summary for second
015H	Jenner & Block LLP	5/29/2018 HANCOCK, MARK	\$352	0.2	\$70.40 interim fee application. Conference with Mr. Williamson about response to letter report and negotiation summary for secon
015H	Jenner & Block LLP	5/29/2018 HANCOCK, MARK	\$352	0.2	\$70.40 interim fee application.
015H	Jenner & Block LLP	5/29/2018 HANCOCK, MARK	\$352	0.2	\$70.40 Correspond with Ms. Root regarding negotiation summary for second interim fee application. Telephone conference with Ms. Root regarding response negotiations for second interim fee
015H	Jenner & Block LLP	5/29/2018 HANCOCK, MARK	\$352	0.4	\$140.80 application.
015H	Jenner & Block LLP	5/29/2018 HANCOCK, MARK	\$352	0.6	\$211.20 Draft e-mail to Mr. Williamson about negotiations for second interim fee application. Telephone conferences with Mr. Hancock and Mr. Williamson on final resolution of open issues in
015H	Jenner & Block LLP	5/30/2018 STADLER, KATHERINE	\$537	0.4	\$214.80 second interim fee application. Telephone conference with Ms. Root about negotiations and proposed resolution for second interim
015H	Jenner & Block LLP	5/30/2018 HANCOCK, MARK	\$352	0.2	\$70.40 fee application.
015H	Jenner & Block LLP	5/30/2018 HANCOCK, MARK	\$352	0.3	\$105.60 Revise negotiation summary for second interim fee application. Correspond with Ms. Root about negotiations and proposed resolution for second interim fee
015H	Jenner & Block LLP	5/30/2018 HANCOCK, MARK	\$352	0.6	\$211.20 application.
015H	Jenner & Block LLP	5/30/2018 HANCOCK, MARK	\$352	0.5	\$176.00 Draft summary of negotiations for second interim fee application. Telephone conferences with Ms. Stadler and Mr. Williamson about resolution for second interim fee
015H	Jenner & Block LLP	5/30/2018 HANCOCK, MARK	\$352	0.4	\$140.80 application.
015H	Jenner & Block LLP	6/25/2018 HANCOCK, MARK	\$352	0.1	\$35.20 Review budget and staffing plan for July 2018.
015H	Jenner & Block LLP	7/13/2018 DALTON, ANDY	\$561	0.3	\$168.30 Review April and May LEDES data and expense documentation.
015H	Jenner & Block LLP	7/19/2018 DALTON, ANDY	\$561	0.4	\$224.40 Review third interim fee application.
015H	Jenner & Block LLP	7/22/2018 DALTON, ANDY	\$561	3.6	\$2,019.60 Review, reconcile, and augment third interim fee and expense data. Perform initial database analysis of the third interim fee and expenses and draft related e-mail to Mi
015H	Jenner & Block LLP	7/23/2018 DALTON, ANDY	\$561	0.5	\$280.50 Hancock.
015H	Jenner & Block LLP	7/23/2018 HANCOCK, MARK	\$352	0.2	\$70.40 Review email from Mr. Dalton regarding initial analysis of third interim fee application.
					Email Ms. Root about electronic data for Retiree Committee professionals third interim fee
015H	Jenner & Block LLP	7/23/2018 HANCOCK, MARK	\$352	0.3	\$105.60 applications, review monthly budgets for same and updated declaration in support of retention. Review third interim fee application, emailing Ms. Root about electronic data for third interim fee
015H	Jenner & Block LLP	7/25/2018 HANCOCK, MARK	\$352	0.5	\$176.00 applications for various Retirees' Committee professionals.
015H	Jenner & Block LLP	8/8/2018 HANCOCK, MARK	\$352	0.2	\$70.40 Review travel expenses in third interim fee application. Analyze and quantify fees resulting from hourly rate increases and create rate exhibit for the third
015H	Jenner & Block LLP	8/10/2018 DALTON, ANDY	\$561	1.3	\$729.30 interim letter report.
015H	Jenner & Block LLP	8/10/2018 HANCOCK, MARK	\$352	1.0	\$352.00 Continue to review travel expenses in third interim fee application.
015H	Jenner & Block LLP	8/23/2018 HANCOCK, MARK	\$352	0.8	\$281.60 Continue to review travel expenses in third interim fee application.
015H	Jenner & Block LLP	9/1/2018 HANCOCK, MARK	\$352	0.2	\$70.40 Begin to draft letter report for third interim fee application.
015H	Jenner & Block LLP	9/4/2018 HANCOCK, MARK	\$352	1.9	\$668.80 Continue reviewing third interim fee application.
015H	Jenner & Block LLP	9/5/2018 HANCOCK, MARK	\$352	0.3	\$105.60 Continue drafting letter report for third interim fee application.
015H	Jenner & Block LLP	9/5/2018 HANCOCK, MARK	\$352	1.3	\$457.60 Continue reviewing third interim fee application.
015H	Jenner & Block LLP	9/5/2018 STADLER, KATHERINE	\$537	0.8	\$429.60 Review and revise letter report on third interim fee application.
015H	Jenner & Block LLP	9/6/2018 HANCOCK, MARK	\$352	1.8	\$633.60 Continue reviewing third interim fee application.
015H	Jenner & Block LLP	9/6/2018 HANCOCK, MARK	\$352	2.1	\$739.20 Continue drafting letter report for third interim fee application.
015H	Jenner & Block LLP	9/7/2018 HANCOCK, MARK	\$352	0.3	\$105.60 Revise draft letter report and conference with Ms. Stadler regarding same.
015H	Jenner & Block LLP	9/7/2018 STADLER, KATHERINE	\$537	0.1	\$53.70 Conference with Mr. Hancock about letter report for third interim fee application.

Detailed Time Records

Matter Numbe	r Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015H	Jenner & Block LLP	9/18/2018 HAN	ICOCK, MARK	\$352	0.2	\$70.40 Revise lette	er report and correspond with Mr. Williamson regarding same.
015H	Jenner & Block LLP	9/19/2018 VIOI	LA, LEAH	\$290	0.7	\$203.00 Update thi	rd fee period exhibits.
015H	Jenner & Block LLP	9/19/2018 BOU	JCHER, KATHLEEN	\$247	0.7	\$172.90 Review and	d updates to draft letter report and exhibits.
015H	Jenner & Block LLP	9/19/2018 HAN	ICOCK, MARK	\$352	0.8	\$281.60 Revise thir	d interim letter report.
015H	Jenner & Block LLP	9/21/2018 HAN	ICOCK, MARK	\$352	0.1	\$35.20 Correspond	d with Mr. Gordon regarding letter report for third interim fee application.
015H	Jenner & Block LLP	9/24/2018 HAN	ICOCK, MARK	\$352	0.1	\$35.20 Correspond	d with Ms. Root regarding exhibits to letter report for third interim fee application.
015H	Jenner & Block LLP	Mat	tter Totals		59.7	\$23,594.60	
015J	Marchand ICS Group, Inc.	4/17/2018 HAN	ICOCK, MARK	\$352	0.4	\$140.80 Review sec	cond interim fee application.
015J	Marchand ICS Group, Inc.	4/25/2018 DAL	TON, ANDY	\$561	0.2	\$112.20 Review Ma	arch fee statement and supporting data.
015J	Marchand ICS Group, Inc.	5/25/2018 DAL	TON, ANDY	\$561	0.2	\$112.20 Review Ap	ril fee statement and electronic data.
015J	Marchand ICS Group, Inc.	6/5/2018 HAN	ICOCK, MARK	\$352	0.2	\$70.40 Correspond	d with Ms. Root about second interim fee application.
015J	Marchand ICS Group, Inc.	6/29/2018 HAN	ICOCK, MARK	\$352	0.7	\$246.40 Review sec	cond interim fee application.
015J	Marchand ICS Group, Inc.	6/29/2018 HAN	ICOCK, MARK	\$352	0.6	\$211.20 Draft letter	r report for second interim fee application.
015J	Marchand ICS Group, Inc.	7/17/2018 BOU	JCHER, KATHLEEN	\$247	0.3	\$74.10 Review and	d updates to final letter report for second interim fee period.
							d comment on summary of second interim fee application in draft of the Fee Examiner's at least report; review letter report revisions from Ms. Stadler and correspond with
015J	Marchand ICS Group, Inc.	7/17/2018 HAN	ICOCK, MARK	\$352	0.5		al regarding letter report for second interim fee application.
						Review and	d approve draft letter report, forwarding same by e-mail to Mr. Hancock and updating
015J	Marchand ICS Group, Inc.	7/17/2018 STA	DLER, KATHERINE	\$537	0.2	\$107.40 summary r	eport to Court.
015J	Marchand ICS Group, Inc.	7/19/2018 DAL	TON, ANDY	\$561	0.1	\$56.10 Review thin	rd interim fee application.
015J	Marchand ICS Group, Inc.	7/26/2018 DAL	TON, ANDY	\$561	0.1	\$56.10 Initial revie	ew of additional data provided by the firm (February and March data).
015J	Marchand ICS Group, Inc.	7/26/2018 DAL	TON, ANDY	\$561	1.2	\$673.20 Review, re-	concile and augment third interim fee and expense data.
015J	Marchand ICS Group, Inc.	7/27/2018 HAN	ICOCK, MARK	\$352	0.1		ail from Mr. Dalton regarding initial analysis of third interim fee application. itial database analysis of the third interim fees and expenses and e-mail to Mr. Hancock on
015J	Marchand ICS Group, Inc.	7/27/2018 DAL	TON, ANDY	\$561	0.4	\$224.40 same.	,
015J	Marchand ICS Group, Inc.	8/20/2018 HAN		\$352	0.4	·	rd interim fee application.
015J	Marchand ICS Group, Inc.	8/22/2018 HAN		\$352	0.5		r report for third interim fee application.
015J	Marchand ICS Group, Inc.		DLER, KATHERINE	\$537	0.3		d revise draft letter report for third interim fee period.
015J	Marchand ICS Group, Inc.	9/1/2018 HAN		\$352	0.3		er report for third interim fee application.
015J	Marchand ICS Group, Inc.	9/6/2018 HAN		\$352	0.1		er report for third interim fee application.
015J	Marchand ICS Group, Inc.		JCHER, KATHLEEN	\$247	0.3		d updates of final letter report.
015J	Marchand ICS Group, Inc.	9/18/2018 HAN		\$352	0.2		er report and correspond with Mr. Williamson regarding same.
015J	Marchand ICS Group, Inc.		JCHER, KATHLEEN	\$247	0.2		d updates to draft letter report.
015J	Marchand ICS Group, Inc.	9/19/2018 HAN		\$352	0.2	\$70.40 Revise lette	·
015J	Marchand ICS Group, Inc.	9/20/2018 HAN		\$352	0.1		d with Mr. Marchand regarding letter report for third interim fee application.
015J	Marchand ICS Group, Inc.		tter Totals	7552	7.8	\$3,213.90	a with this that a regarding fetter report for time intermittee application.
0155	marenana res Group, mei	14101	iter rotais		7.0		rised protective order form entered by Court and e-mail exchange with Mr. Friedman on
015L	O'Melveny & Myers	4/2/2018 WES	ST. ERIN	\$366	0.4	\$146.40 same.	
015L	O'Melveny & Myers		DLER, KATHERINE	\$537	0.1	·	rrespondence from Mr. Spina on protective order.
015L	O'Melveny & Myers	4/3/2018 WES		\$366	0.2	•	espondence with Mr. Spina on submission of signed protective order.
015L	O'Melveny & Myers	4/6/2018 DAL	•	\$561	0.4		ew of second interim period LEDES data.
0131	o meneny a myero	4/0/2010 DAL	TON, AND	7301	0.4	·	tailed e-mail comments and exhibits from Mr. Hancock on motion to dismiss briefing and
015L	O'Melveny & Myers	4/6/2018 STA	DLER, KATHERINE	\$537	0.2	\$107.40 appointme	ents clause issue.
015L	O'Melveny & Myers	4/9/2018 DAL	TON, ANDY	\$561	7.2	\$4,039.20 Review, re-	concile, and augment second interim fee and expense data.
015L	O'Melveny & Myers	4/10/2018 DAL	TON, ANDY	\$561	4.8	\$2,692.80 Continue to	o reconcile and augment second interim fee and expense data.
015L	O'Melveny & Myers	4/12/2018 WES	ST, ERIN	\$366	0.3	\$109.80 Draft writte	en parameters for review of expenses for second interim fee application.
015L	O'Melveny & Myers	4/12/2018 WES	ST, ERIN	\$366	0.5	\$183.00 Review file	d second interim fee application and submissions of data.
015L	O'Melveny & Myers	4/16/2018 DAL	TON, ANDY	\$561	1.6	\$897.60 Review, re-	concile, and augment second interim fee and expense data.

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Detailed Time Records

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
						Crea	ate and verify timekeeper, matter, and expense reconciliation charts for the second interim fee
015L	O'Melveny & Myers	4/17/2018 DALTON	I, ANDY	\$561	0.6	\$336.60 peri	od. orm initial database analysis of the second interim fees and expenses, including billing errors,
015L	O'Melveny & Myers	4/17/2018 DALTON	I. ANDY	\$561	1.7		ble-billed fee entries, and time increments.
	,,	,, = ,, = = = = =	,	7		7	
015L	O'Melveny & Myers	4/17/2018 DALTON	I, ANDY	\$561	0.2	\$112.20 Dra	ft e-mail to Ms. West concerning the second interim fee and expense data and billing issues.
015L	O'Melveny & Myers	4/17/2018 WEST, E	RIN	\$366	1.9	·	iew transcripts from hearings in second interim fee period to identify participating professionals. tinue reviewing transcripts from hearings in second interim fee period to determine participating
015L	O'Melveny & Myers	4/18/2018 WEST, E	RIN	\$366	2.5	\$915.00 prof	fessionals.
015L	O'Melveny & Myers	4/19/2018 COISMA	N, AMBER	\$271	1.7	\$460.70 Rev	iew and code expense data.
015L	O'Melveny & Myers	4/24/2018 COISMA	N, AMBER	\$271	3.3	\$894.30 Con	tinue review and coding of expense data.
015L	O'Melveny & Myers	4/27/2018 COISMA	N, AMBER	\$271	1.1	\$298.10 Prep	pare expense exhibits.
015L	O'Melveny & Myers	4/27/2018 WEST, E	RIN	\$366	5.4	\$1,976.40 Rev	iew and code fee data for second interim fee application.
015L	O'Melveny & Myers	4/30/2018 DALTON	I, ANDY	\$561	0.3	\$168.30 Rev	iew February fee statements.
015L	O'Melveny & Myers	5/1/2018 WEST, E	RIN	\$366	1.6	\$585.60 Rev	iew fees and data for second interim fee applications.
015L	O'Melveny & Myers	5/2/2018 WEST, E	RIN	\$366	1.4	\$512.40 Rev	iew pre retention fees and expenses deferred from first interim fee period.
015L	O'Melveny & Myers	5/3/2018 WEST, E	RIN	\$366	4.3	\$1,573.80 Rev	iew second interim fee applications.
015L	O'Melveny & Myers	5/4/2018 WEST, E	RIN	\$366	7.2	\$2,635.20 Rev	iew and code fee data for second interim fee applications.
015L	O'Melveny & Myers	5/4/2018 COISMA	N, AMBER	\$271	1.1	\$298.10 Furt	her review of expense data for second interim period.
015L	O'Melveny & Myers	5/4/2018 COISMA	N, AMBER	\$271	2.3	\$623.30 Sup	plemental preparation of expense exhibits.
015L	O'Melveny & Myers	5/5/2018 WEST, E	RIN	\$366	12.5	\$4,575.00 Rev	iew and code fees for second interim fee period.
015L	O'Melveny & Myers	5/6/2018 WEST, E	RIN	\$366	11.4	\$4,172.40 Prep	pare draft letter report and fee exhibits for second interim fee period.
						Offi	ce conference with Ms. West and Ms. Stadler concerning rate increases, temporary attorneys, and
015L	O'Melveny & Myers	5/7/2018 DALTON	I, ANDY	\$561	0.2	\$112.20 rate	discounts.
015L	O'Melveny & Myers	5/7/2018 DALTON	I, ANDY	\$561	0.1	\$56.10 Rev	iew and comment on draft letter report for the second interim period.
						Ana	lyze and quantify hourly rate increases and create related exhibit for the second interim letter
015L	O'Melveny & Myers	5/7/2018 DALTON	I, ANDY	\$561	2.4	\$1,346.40 repo Ana	ort. lyze and quantify multiple hourly rate increases for temporary attorneys and create related
015L	O'Melveny & Myers	5/7/2018 DALTON	I, ANDY	\$561	0.8		ibit for the second interim letter report.
	, ,					Beg	in creating and verification of exhibit quantifying the effect of the firm's voluntary hourly rate
015L	O'Melveny & Myers	5/7/2018 DALTON	I, ANDY	\$561	0.7	\$392.70 disc	ount.
015L	O'Melveny & Myers	5/7/2018 STADLEF	R, KATHERINE	\$537	1.6	\$859.20 Rev	iew and revise draft letter report and exhibits.
015L	O'Melveny & Myers	5/7/2018 STADLEF	R, KATHERINE	\$537	0.2	\$107.40 E-m	ail exchange with Ms. West on revised engagement agreement.
015L	O'Melveny & Myers	5/7/2018 STADLER	R, KATHERINE	\$537	0.2	\$107.40 Offi	ce conference with Mr. Dalton and Ms. West on rate increase exhibits and related issues.
015L	O'Melveny & Myers	5/7/2018 WEST, E	RIN	\$366	0.1	\$36.60 Ema	ail with Mr. Friedman to request fourth amended agreement for professional services with AAFAF.
						Con	ference with Ms. Stadler and Mr. Dalton on rate increase exhibits, including increase to rates of
015L	O'Melveny & Myers	5/7/2018 WEST, E	RIN	\$366	0.2	\$73.20 tem	porary attorneys, rate discount exhibits, and need for schedule of rates from O'Melveny.
						Ema	ail with Mr. Spina to request schedule of non discounted hourly rates for professionals in second
015L	O'Melveny & Myers	5/7/2018 WEST, E	RIN	\$366	0.2	\$73.20 inte	rim fee period.
015L	O'Melveny & Myers	5/7/2018 WEST, E	RIN	\$366	4.7	\$1,720.20 Con	tinue drafting exhibits and letter report for second interim fee period.
015L	O'Melveny & Myers	5/7/2018 WEST, E	RIN	\$366	0.2	\$73.20 Ema	all with Ms. Stadler on receipt of revised engagement agreement with AAFAF.
						Crea	ate spreadsheet to compare actual versus standard hourly rates and identify attorneys for whom
015L	O'Melveny & Myers	5/8/2018 DALTON	I, ANDY	\$561	0.9		ack rate complete information.
							il correspondence with Mr. Spina on hourly rate schedule for timekeepers in second interim fee
015L	O'Melveny & Myers	5/8/2018 WEST, E	RIN	\$366	0.2	\$73.20 peri	od.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers	5/8/2018 WES	T, ERIN	\$366	0.8	\$292.80 Revise second into	erim exhibits and letter report.
						Analyze and calcu	late the difference between the firm's standard 2017 and 2018 hourly rates and the
015L	O'Melveny & Myers	5/9/2018 DALT	ΓΟΝ, ANDY	\$561	1.5	·	creating related exhibit for the second interim letter report.
015L	O'Melveny & Myers	5/9/2018 DALT	TON, ANDY	\$561	0.1	\$56.10 E-mail exchange v	with Ms. West on rate discount exhibit.
015L	O'Melveny & Myers	5/9/2018 STAD	DLER, KATHERINE	\$537	0.1	\$53.70 Forward draft lett	ter report and exhibits to office of U.S. Trustee.
015L	O'Melveny & Myers	5/9/2018 WES	,	\$366	0.1	•	Ilton on rate discount exhibit.
015L	O'Melveny & Myers	5/9/2018 WES		\$366	0.6	•	second interim letter report.
015L	O'Melveny & Myers	5/9/2018 WES		\$366	0.1	·	rt to include reference to filed motion.
015L	O'Melveny & Myers		CHER, KATHLEEN	\$247	2.8		tes of final letter report and exhibits for second interim fee period.
0101	o meneny a myero	3, 10, 2010 500	0.12.1, 10.11.1222.1	Ψ=.,	2.0	· ·	ence with Ms. Perez on amendments to interim compensation order, conference
015L	O'Melveny & Myers	5/14/2018 STAF	DLER, KATHERINE	\$537	0.4	· ·	on, and follow up e-mail exchange with Ms. Perez on same.
015L	O'Melveny & Myers	5/14/2018 VIOL		\$290	0.9	\$261.00 Prepare final seco	
OISE	O Wiciverly & Wiyers	3/14/2018 VIOL	A, LLAII	7230	0.9	5201.00 Trepare illiar seco	ma ice period eximities.
015L	O'Melveny & Myers	5/14/2018 WES	T, ERIN	\$366	0.1	\$36.60 Email correspond	ence with counsel for O'Melveny with letter report on second interim fee period.
015L	O'Melveny & Myers	5/14/2018 WES	T, ERIN	\$366	0.2	\$73.20 Review and revise	e final draft of second interim letter report.
						Review proposed	revisions to interim compensation order and e-mail exchange with Ms. Perez on
015L	O'Melveny & Myers	5/15/2018 STAD	DLER, KATHERINE	\$537	0.2	\$107.40 same.	
015L	O'Melveny & Myers	5/16/2018 STAD	DLER, KATHERINE	\$537	0.1	\$53.70 E-mail exchange v	with Mr. Friedman on response to letter report.
015L	O'Melveny & Myers	5/21/2018 WES	T, ERIN	\$366	0.3	\$109.80 Prepare for call w	ith professional on letter report for second interim fee period.
015L	O'Melveny & Myers	5/21/2018 WES	T, ERIN	\$366	0.5	\$183.00 Call with O'Melve	ny on letter report for second interim fee period.
015L	O'Melveny & Myers	5/23/2018 STAD	DLER, KATHERINE	\$537	0.2	\$107.40 Review and forwa	ard to Mr. Williamson letter response to second interim letter report.
015L	O'Melveny & Myers	5/23/2018 DALT	ΓΟΝ, ANDY	\$561	0.2	\$112.20 Review response	to the second interim letter report and exhibits thereto.
						Review written re	sponse to fee examiner's report on second interim fee applications, including
015L	O'Melveny & Myers	5/24/2018 WES	T, ERIN	\$366	2.6	\$951.60 review of expense	e documentation.
	, ,					Prepare negotiati	on summary and recommendation on O'Melveny's response to fee examiner's
015L	O'Melveny & Myers	5/24/2018 WES	T, ERIN	\$366	1.2	\$439.20 report on second	interim fee applications.
	, ,					Conference with I	Mr. Williamson and Ms. Stadler to review response from O'Melveny and
015L	O'Melveny & Myers	5/24/2018 WES	T, ERIN	\$366	0.2	\$73.20 recommendation	for negotiated resolution on second interim fee application.
015L	O'Melveny & Myers		DLER, KATHERINE	\$537	0.2	\$107.40 Office conference	with Mr. Williamson and Ms. West on negotiations.
	, ,		,	·		Revise negotiation	n summary based on feedback from Fee Examiner and draft cover email to
015L	O'Melveny & Myers	5/25/2018 WES	T, ERIN	\$366	0.9	\$329.40 accompany resolu	·
	, ,		•	·			vith Mr. Spina for confirmation of reporting format for second interim fee
015L	O'Melveny & Myers	5/30/2018 STAD	DLER, KATHERINE	\$537	0.1	\$53.70 applications.	, , , , , , , , , , , , , , , , , , ,
	, , , , , ,	.,,	,	,			nferences with Mr. Williamson and Ms. West on resolution of open second interim
015L	O'Melveny & Myers	5/30/2018 STAF	DLER, KATHERINE	\$537	0.4	\$214.80 fee period issues.	
0101	2, 2, 2	3,30,2020 31112	22.1, 10 1.112.11.12	φ557	0	,	locumentation to support reimbursements requested in second interim fee
015L	O'Melveny & Myers	5/30/2018 WES	T. FRIN	\$366	2.3	\$841.80 application.	
015L	O'Melveny & Myers	5/30/2018 WES	•	\$366	0.4		Ms. Stadler and Mr. Williamson on O'Melveny response to proposal.
0131	o meneny a myero	3/30/2020 1123	.,	ų soc	0		d leave voicemail for Mr. Spina on response to proposal and inclusion of second fee
015L	O'Melveny & Myers	5/30/2018 WES	T FRIN	\$366	0.1	•	Examiner's report to the court being filed today.
015L	O'Melveny & Myers	7/5/2018 DALT		\$561	0.2	\$112.20 Review four Marc	
015L	O'Melveny & Myers	7/9/2018 DAL		\$561	0.2	\$112.20 Review four April	
015L	O'Melveny & Myers	7/13/2018 DAL		\$561	0.2	\$168.30 Review four May	
015L	O'Melveny & Myers	7/19/2018 DAL		\$561	0.3	\$224.40 Review four third	
015L	O'Melveny & Myers	7/23/2018 WES		\$366	1.2		alysis of appointments clause litigation.
015L 015L	O'Melveny & Myers	7/23/2018 WES 7/24/2018 WES		\$366	0.7	· -	ents clause complaint in Assured Guaranty adversary case.
015L 015L	O'Melveny & Myers	7/24/2018 WES 7/26/2018 WES		\$366	0.7		ina on submission of data.
015L 015L					0.2	·	
U15L	O'Melveny & Myers	8/3/2018 DALT	ON, ANDY	\$561	0.2	\$112.20 Review four June	iee statements.

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Matter Number	r Matter Name	Date Time	keeper Rate	Hours	Fees Description
					Review, reconcile, and augment third interim fee and expense data supporting four interim
015L	O'Melveny & Myers	8/5/2018 DALTON, AND	Y \$561	3.1	\$1,739.10 applications.
					Reconcile and augment third interim fee data, including identifying and accounting for transient
015L	O'Melveny & Myers	8/10/2018 DALTON, AND	Y \$561	1.8	\$1,009.80 timekeepers whose fees were voluntarily written off by the firm.
					Continue the reconciliation and augmentation of third interim fee and expense data, including
015L	O'Melveny & Myers	8/13/2018 DALTON, AND	Y \$561	2.1	\$1,178.10 analysis of the hours and fees discrepancies in the Commonwealth data/application.
					Reconcile and augment third interim fee and expense data, including addition of 2018 actual hourly
015L	O'Melveny & Myers	8/14/2018 DALTON, AND	Y \$561	3.8	\$2,131.80 rates.
015L	O'Melveny & Myers	8/14/2018 DALTON, AND	Y \$561	0.9	\$504.90 Perform initial database analysis of the third interim fees and expenses.
					Create data reconciliation charts, aggregate third interim summary charts, and draft e-mail to Ms.
015L	O'Melveny & Myers	8/14/2018 DALTON, AND	Y \$561	0.4	\$224.40 West concerning the third interim fee and expense data.
					Analyze and quantify the fees resulting from hourly rate increases and create rate increase exhibit for
015L	O'Melveny & Myers	8/22/2018 DALTON, AND	Y \$561	2.6	\$1,458.60 the third interim letter report.
					Calculate difference between blended hourly rate and 2018 standard rate, by timekeeper, and create
015L	O'Melveny & Myers	8/22/2018 DALTON, AND		1.7	\$953.70 related exhibit for the third interim letter report.
015L	O'Melveny & Myers	9/28/2018 WEST, ERIN	\$366		\$732.00 Review third interim fee application.
015L	O'Melveny & Myers	Matter Totals		128.3	\$54,410.70
015M	O`Neill & Borges LLC	4/4/2018 DALTON, AND	Y \$561	0.3	\$168.30 Review three PREPA monthly fee statements and three HTA monthly fee statements. Conference with Ms. Stadler regarding first interim fee application in preparation for her call with the
015M	O`Neill & Borges LLC	4/5/2018 PRINSEN, ADA	M \$271	0.3	\$81.30 firm.
OISIVI	O Neill & Borges LLC	4/3/2018 FRINGLIN, ADA	101 32/1	0.5	Create revised double-billed task entry exhibit accounting for same task descriptions for different
015M	O`Neill & Borges LLC	4/5/2018 PRINSEN, ADA	M \$271	0.9	\$243.90 clients.
015141	o Nem a borges the	47372010 1 11113211, 71271	γ2/1	0.5	Telephone conference with Mr. Fernandez Barrera on response to first interim fee application letter
015M	O`Neill & Borges LLC	4/5/2018 STADLER, KATI	HERINE \$537	0.2	\$107.40 report.
015M	O`Neill & Borges LLC	4/5/2018 STADLER, KATI	•	0.3	\$161.10 Telephone conference with Mr. Prinsen on first interim fee application response.
		,, ,, =====,,			1-1-1-1
					E-mail exchange with Mr. Fernandez Barrera on extension of time for filing second interim fee
015M	O`Neill & Borges LLC	4/6/2018 STADLER, KATI		0.3	\$161.10 application and telephone conference with him on same and response to first interim letter report.
015M	O`Neill & Borges LLC	4/9/2018 DALTON, AND		0.2	\$112.20 Review second interim fee application.
015M	O`Neill & Borges LLC	4/13/2018 PRINSEN, ADA		1.0	\$271.00 Create negotiation summary for first interim fee application.
015M	O`Neill & Borges LLC	4/13/2018 PRINSEN, ADA	M \$271	0.2	\$54.20 E-mail exchange with Ms. Stadler about negotiation summary.
					Review supplemental submission from professional responding to first interim letter report and e-
0.51.	O'NETH O Decree I I C	. / /	4505		mail exchange with Mr. Prinsen on updated settlement numbers and verifying proposed order on
015M	O`Neill & Borges LLC	4/13/2018 STADLER, KATI	·	0.2	\$107.40 same.
015M	O`Neill & Borges LLC	4/16/2018 DALTON, AND	·	0.3	\$168.30 Initial review of 52 second interim LEDES files.
015M	O'Neill & Borges LLC	4/20/2018 DALTON, AND	Y \$561	2.8	\$1,570.80 Review, reconcile, and augment second interim fee and expense data.
01514	O'NIaill & Dayrea LLC	4/24/2010 DALTON AND	V 65.01	1.0	Review, reconcile, and augment second interim fee and expense data and identify missing PREPA
015M	O`Neill & Borges LLC	4/21/2018 DALTON, AND	Y \$561	1.9	\$1,065.90 LEDES data.
015M	O'Neill & Borges LLC	4/25/2018 PRINSEN, ADA	M \$271	0.4	\$108.40 Draft correspondence to professional confirming first interim application counter-proposal.
015M	O`Neill & Borges LLC	4/26/2018 PRINSEN, ADA	M \$271	0.1	\$27.10 Review correspondence from professional on missing PREPA invoice.
015M	O`Neill & Borges LLC	4/30/2018 DALTON, AND	Y \$561	0.2	\$112.20 Review and verification of supplemental PREPA LEDES data provided by the firm.
015M	O`Neill & Borges LLC	5/1/2018 DALTON, AND	Y \$561	0.8	\$448.80 Perform initial database analysis of the second interim fees and expenses.
015M	O`Neill & Borges LLC	5/1/2018 DALTON, AND	Y \$561	0.1	\$56.10 Draft two e-mails to Mr. Prinsen concerning the second interim fee and expense data.
015M	O`Neill & Borges LLC	5/1/2018 DALTON, AND	Y \$561	1.7	\$953.70 Review, reconcile, and augment complete set of second interim fee and expense data. Analyze and quantify fees resulting from hourly rate increases, including creating rate increase exhibit
015M	O`Neill & Borges LLC	5/3/2018 DALTON, AND	Y \$561	1.7	\$953.70 to the second interim letter report.
015M	O'Neill & Borges LLC	5/4/2018 PRINSEN, ADA			\$1,626.00 Review and code fees and expenses.
OTOIN	O INCIII & BUIGES LLC	3/4/2010 FRINSEN, ADA	ivi \$2/1	0.0	71,020.00 heriew and code ices and expenses.

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
015M	O'Neill & Borges LLC	5/7/2018 DALTO	N, ANDY	\$561	0.1	\$56.10 Telephone conference with Mr. Prinsen concerning potential double-billed fee entries.
015M	O`Neill & Borges LLC	5/7/2018 PRINSE	N, ADAM	\$271	6.5	\$1,761.50 Draft letter report and create accompanying exhibits.
015M	O`Neill & Borges LLC	5/7/2018 PRINSE	N, ADAM	\$271	0.1	\$27.10 Telephone conference with Mr. Dalton on double-billing.
015M	O`Neill & Borges LLC	5/8/2018 PRINSE	N, ADAM	\$271	1.1	\$298.10 Review and revise exhibits to letter report.
015M	O`Neill & Borges LLC	5/8/2018 PRINSE	N, ADAM	\$271	2.2	\$596.20 Draft letter report for second interim fee application.
015M	O`Neill & Borges LLC	5/9/2018 PRINSE	N, ADAM	\$271	1.3	\$352.30 Continue drafting letter report.
015M	O`Neill & Borges LLC	5/17/2018 STADLE	R, KATHERINE	\$537	0.2	\$107.40 Review and revise draft letter report on second interim fee application.
015M	O`Neill & Borges LLC	5/17/2018 PRINSE	•	\$271	1.3	\$352.30 Review and revise letter report and accompanying exhibits based on comments from Ms. Stadler.
015M	O`Neill & Borges LLC	5/18/2018 BOUCH	•	\$247	0.4	\$98.80 Review and updates to final letter report and exhibits for second interim fee period.
015M	O`Neill & Borges LLC	5/18/2018 VIOLA,		\$290	0.7	\$203.00 Prepare final second fee period exhibits.
015M	O`Neill & Borges LLC	5/18/2018 PRINSE		\$271	0.6	\$162.60 Revise letter report based on comments from Mr. Williamson.
015M	O`Neill & Borges LLC	5/18/2018 PRINSE		\$271	0.2	\$54.20 Forward letter report and exhibits to Mr. Bauer, Mr. Fernandez, and Ms. Alonso.
015M	O`Neill & Borges LLC	5/29/2018 STADLE	R, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with Mr. Fernandez Barrera on response to second interim letter report.
015M	O'Neill & Borges LLC	6/11/2018 VIOLA,		\$290	0.2	\$58.00 Prepare protected version of second interim block billing exhibits, as requested by professional.
015M	O`Neill & Borges LLC	6/11/2018 PRINSE	N, ADAM	\$271	0.1	\$27.10 Forward Exhibit D of the letter report at the request of the professional.
015M	O`Neill & Borges LLC	6/21/2018 PRINSE	N, ADAM	\$271	0.2	\$54.20 Follow-up e-mail to professional regarding its response to the second interim letter report.
015M	O`Neill & Borges LLC	7/6/2018 PRINSE	N, ADAM	\$271	0.5	\$135.50 Review and analyze response to the second interim letter report.
015M	O`Neill & Borges LLC	7/9/2018 PRINSE	N, ADAM	\$271	2.2	\$596.20 Draft negotiation summary based on response to the letter report.
						Review e-mail from Mr. Prinsen on response to second interim letter report, e-mail exchange and
015M	O`Neill & Borges LLC	7/9/2018 STADLE	R, KATHERINE	\$537	0.3	\$161.10 telephone conference with Fee Examiner on same.
015M	O`Neill & Borges LLC	7/11/2018 PRINSE	N, ADAM	\$271	0.4	\$108.40 Revise negotiation summary to forward to professional.
						Review email from Ms. Garcia-Benitez agreeing to the Fee Examiner's proposed resolution and
015M	O`Neill & Borges LLC	7/16/2018 PRINSE	N, ADAM	\$271	0.3	\$81.30 complete summary of negotiations.
						Review e-mail from Mr. Prinsen on final resolution of second interim fee application and e-mail
015M	O`Neill & Borges LLC	7/16/2018 STADLE		\$537	0.1	\$53.70 update to Ms. Zerjal on same.
015M	O`Neill & Borges LLC	7/17/2018 PRINSE	N, ADAM	\$271	0.2	\$54.20 Review and revise draft supplemental summary report. Review and confirm final recommended reductions for the second interim fee period in Exhibit A to
015M	O`Neill & Borges LLC	7/17/2018 PRINSE	N, ADAM	\$271	0.2	\$54.20 the summary report.
015M	O`Neill & Borges LLC	7/18/2018 PRINSE	N, ADAM	\$271	0.2	\$54.20 Verify figures for second interim application in Exhibit A to summary report.
015M	O`Neill & Borges LLC	7/19/2018 DALTO	N, ANDY	\$561	0.2	\$112.20 Review third interim fee application.
015M	O`Neill & Borges LLC	7/26/2018 PRINSE	N, ADAM	\$271	0.2	\$54.20 Draft email to professional on missing supporting data for third interim fee application.
015M	O`Neill & Borges LLC	7/27/2018 DALTO	N, ANDY	\$561	0.4	\$224.40 Initial review of third interim LEDES data.
015M	O`Neill & Borges LLC	7/27/2018 PRINSE	N, ADAM	\$271	0.1	\$27.10 Reply to email from Ms. Alvarez-Ibanez attaching supporting data for third interim fee application.
015M	O`Neill & Borges LLC	7/28/2018 DALTO	N, ANDY	\$561	1.5	\$841.50 Begin to review, reconcile, and augment third interim fee and expense data.
015M	O`Neill & Borges LLC	7/30/2018 DALTO	N, ANDY	\$561	1.0	\$561.00 Review, reconcile, and augment third interim fee and expense data. Perform initial database analysis of the third interim fees and expenses and draft related e-mail to
015M	O'Neill & Borges LLC	8/1/2018 DALTO	Ι ΔΝΟΥ	\$561	0.4	\$224.40 Mr. Prinsen.
015M	O'Neill & Borges LLC	8/1/2018 DALTO		\$561	1.3	\$729.30 Complete the reconciliation and augmentation of third interim fee and expense data.
015141	•	0/1/2010 5/12/01	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7501	1.5	\$125.50 complete the recommend of the day.
015M	O`Neill & Borges LLC	8/5/2018 PRINSE		\$271	0.3	\$81.30 Review and analyze preliminary audit findings from Mr. Dalton for the third interim fee application.
015M	O`Neill & Borges LLC	8/5/2018 PRINSE	N, ADAM	\$271	2.5	\$677.50 Begin review and coding of third interim fees in the database. Analyze and quantify fees resulting from hourly rate increases and create related exhibit for the third
015M	O`Neill & Borges LLC	8/6/2018 DALTO	N, ANDY	\$561	0.7	\$392.70 interim letter report.
015M	O`Neill & Borges LLC	8/6/2018 PRINSE		\$271	1.3	\$352.30 Continue review and coding of third interim fees in the database.
015M	O`Neill & Borges LLC	8/10/2018 DALTO		\$561	0.2	\$112.20 Review five June fee statements.
	3	, ,	•			

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
015M	O`Neill & Borges LLC	8/10/2018 PRIN	SEN, ADAM	\$271	0.1	\$27.10 Review and analyze the fourteenth monthly fee application.
015M	O'Neill & Borges LLC	8/16/2018 PRIN	SEN, ADAM	\$271	8.1	\$2,195.10 Complete review and coding of fees and expenses in database for third interim fee period.
015M	O`Neill & Borges LLC	8/19/2018 PRIN	SEN, ADAM	\$271	6.9	\$1,869.90 Create exhibits for the third interim letter report.
015M	O`Neill & Borges LLC	8/20/2018 PRIN	SEN, ADAM	\$271	4.5	\$1,219.50 Draft third interim letter report.
015M	O`Neill & Borges LLC	8/24/2018 STAD	DLER, KATHERINE	\$537	1.9	\$1,020.30 Review and revise draft letter report and exhibits on third interim fee application.
015M	O`Neill & Borges LLC	8/28/2018 STAD	DLER, KATHERINE	\$537	0.1	\$53.70 Draft email to Mr. Prinsen on revisions to draft letter report.
015M	O`Neill & Borges LLC	8/28/2018 PRIN	SEN, ADAM	\$271	1.7	\$460.70 Revise letter report and exhibits for third interim fee period.
015M	O`Neill & Borges LLC	8/29/2018 STAD	DLER, KATHERINE	\$537	0.2	\$107.40 E-mail exhange with Mr. Williamson on revisions to letter report.
015M	O`Neill & Borges LLC	8/31/2018 STAD	DLER, KATHERINE	\$537	0.4	\$214.80 Review and comment on revised draft letter report and exhibits for third interim fee application.
015M	O`Neill & Borges LLC	8/31/2018 DALT	TON, ANDY	\$561	0.2	\$112.20 Review eight monthly fee statements for July.
015M	O`Neill & Borges LLC	9/5/2018 PRIN	SEN, ADAM	\$271	2.1	\$569.10 Review and revise third interim letter report and exhibits.
015M	O`Neill & Borges LLC	9/5/2018 PRIN	SEN, ADAM	\$271	0.3	\$81.30 Conference with Ms. Stadler and Mr. Williamson on third interim letter report.
015M	O`Neill & Borges LLC	9/5/2018 STAD	DLER, KATHERINE	\$537	0.3	\$161.10 Office conference with Mr. Prinsen and Mr. Williamson on third interim letter report.
						Conference with Mr. Prinsen on the third interim letter report as compared to Bennazar's third
015M	O`Neill & Borges LLC	9/7/2018 HAN	COCK, MARK	\$352	0.1	\$35.20 interim letter report.
						Conference with Mr. Hancock on the third interim letter report as compared to Bennazar's third
015M	O`Neill & Borges LLC	9/7/2018 PRIN	SEN, ADAM	\$271	0.1	\$27.10 interim letter report.
015M	O`Neill & Borges LLC	9/11/2018 VIOL		\$290	0.2	\$58.00 Prepare final third fee period exhibits
015M	O`Neill & Borges LLC	9/18/2018 VIOL	A, LEAH	\$290	0.1	\$29.00 Conference with Mr. Prinsen on third interim exhibits.
015M	O`Neill & Borges LLC	9/18/2018 VIOL		\$290	1.7	\$493.00 Continue to update third fee period exhibits.
015M	O`Neill & Borges LLC	9/18/2018 PRIN	SEN, ADAM	\$271	0.1	\$27.10 Conference with Ms. Viola on third interim exhibits.
015M	O'Neill & Borges LLC		CHER, KATHLEEN	\$247	0.6	\$148.20 Review and updates to letter report and exhibits.
015M	O`Neill & Borges LLC	9/21/2018 PRIN	SEN, ADAM	\$271	0.2	\$54.20 Complete and forward final third interim letter report and exhibits to professional.
015M	O`Neill & Borges LLC		ter Totals		79.6	\$27,474.40
0150	Paul Hastings LLP	4/5/2018 HAN		\$352	0.6	\$211.20 Analyze second interim fee application for time spend on appointments clause issues.
0150	Paul Hastings LLP	4/6/2018 HAN	COCK, MARK	\$352	1.1	\$387.20 Analyze second interim fee application for time spent on appointments clause issues.
						Review e-mail and exhibits from Mr. Hancock concerning potential overlap among several retained
0150	Paul Hastings LLP	4/6/2018 DALT		\$561	0.3	\$168.30 professionals in responding to Aurelius' motion to dismiss based on the appointments clause.
0150	Paul Hastings LLP	4/11/2018 HAN		\$352	0.6	\$211.20 Review second interim fee application.
0150	Paul Hastings LLP		DLER, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with Mr. Bongartz on extension of time for submission of May budget.
0150	Paul Hastings LLP	4/12/2018 HAN	•	\$352	0.8	\$281.60 Review second interim fee application.
0150	Paul Hastings LLP	4/19/2018 DALT		\$561	0.4	\$224.40 Review February fee statements and LEDES data and May budget.
0150	Paul Hastings LLP	4/28/2018 HAN		\$352	1.1	\$387.20 Review second interim fee application.
0150	Paul Hastings LLP	4/29/2018 HAN		\$352	1.5	\$528.00 Review second interim fee application.
0150	Paul Hastings LLP	4/30/2018 HAN	COCK, MARK	\$352	4.5	\$1,584.00 Draft letter report for second interim fee application. Review preliminary audit findings e-mail from Mr. Dalton on electronic data for second interim fee
0150	Paul Hastings LLP	4/30/2018 HAN	COCK, MARK	\$352	0.1	\$35.20 application.
0150	Paul Hastings LLP	4/30/2018 HAN	COCK, MARK	\$352	1.1	\$387.20 Review second interim fee application.
0150	Paul Hastings LLP	5/1/2018 HAN	COCK, MARK	\$352	1.7	\$598.40 Draft letter report for second interim fee application. Office conference with Ms. Stadler about prior negotiations and draft letter report for second interim
0150	Paul Hastings LLP	5/2/2018 HAN	COCK. MARK	\$352	0.5	\$176.00 fee application.
0150	Paul Hastings LLP	5/2/2018 HAN		\$352	1.8	\$633.60 Review second interim fee application.
0150	Paul Hastings LLP	5/2/2018 HAN		\$352	3.4	\$1,196.80 Draft letter report for second interim fee application.
	•			·		Office conference with Mr. Hancock on prior negotiations and issues identified for draft letter report
0150	Paul Hastings LLP		DLER, KATHERINE	\$537	0.5	\$268.50 on second interim fee application.
0150	Paul Hastings LLP	5/3/2018 HAN	COCK, MARK	\$352	0.5	\$176.00 Revise draft letter report for second interim fee application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0.7-5		= /0 /====					ence with Mr. Williamson about revisions to draft letter report for second interim fee
0150	Paul Hastings LLP	5/3/2018 HANG		\$352	0.1	\$35.20 applica	
0150	Paul Hastings LLP		LER, KATHERINE	\$537	0.4		and revise draft second interim letter report and exhibits.
0150	Paul Hastings LLP	5/4/2018 BOU	CHER, KATHLEEN	\$247	0.9	\$222.30 Review	v and update final letter report and exhibits for second interim fee period.
0150	Paul Hastings LLP	5/4/2018 HANG	COCK, MARK	\$352	0.5	\$176.00 Revise	letter report for second interim fee application and conference with Mr. Williamson on same.
0150	Paul Hastings LLP	5/8/2018 BOU	CHER, KATHLEEN	\$247	0.4	\$98.80 Review	and edits of final letter report and exhibits for the second interim fee period.
0150	Paul Hastings LLP	5/9/2018 HANG	COCK, MARK	\$352	0.2	\$70.40 Draft e	-mail to Mr. Williamson about response to Aurelius motion to dismiss.
0150	Paul Hastings LLP	5/9/2018 VIOL	A, LEAH	\$290	0.4	\$116.00 Update	e second fee period exhibits.
0150	Paul Hastings LLP	5/10/2018 BOU	CHER, KATHLEEN	\$247	0.2	\$49.40 Comm	unication with Mr. Despins about arrangements for today's meeting with Mr. Williamson.
0150	Paul Hastings LLP	5/10/2018 STAD	LER, KATHERINE	\$537	0.7	\$375.90 Office	conference with Mr. Williamson and Mr. Despins on case status and fee review process.
0150	Paul Hastings LLP	5/12/2018 HANG	COCK, MARK	\$352	0.2	\$70.40 Revise	letter report for second interim fee application.
0150	Paul Hastings LLP	5/14/2018 HANG	COCK, MARK	\$352	0.1	\$35.20 Corres	pond with Mr. Despins about letter report for second interim fee application.
0150	Paul Hastings LLP	5/16/2018 DALT	•	\$561	0.1	\$56.10 Review	
0150	Paul Hastings LLP	5/21/2018 DALT	ON, ANDY	\$561	0.4	\$224.40 Review	March fee statements and LEDES files.
0150	Paul Hastings LLP	5/25/2018 HAN	•	\$352	0.2	•	response to letter report for second interim fee application.
	g.	-, -, -	,				and telephone conferences with Mr. Hancock on proposals for resolution of second interim fee
0150	Paul Hastings LLP	5/29/2018 STAD	LER. KATHERINE	\$537	0.2	\$107.40 applica	·
0150	Paul Hastings LLP	5/29/2018 STAD	,	\$537	0.5		v e-mail response of retained professional on Fee Examiner's proposed resolution.
0150	Paul Hastings LLP	5/29/2018 HAN	,	\$352	0.6		e response to letter report for second interim fee application.
		5, -5, -5-5	,	,,,,			ence with Mr. Williamson about response to letter report and negotiation summary for second
0150	Paul Hastings LLP	5/29/2018 HAN	COCK MARK	\$352	0.1		n fee application.
0150		3,23,2010 1	00 org 1111 mm	400 2	0.1	·	ences with Ms. Stadler about response to letter report and negotiation summary for second
0150	Paul Hastings LLP	5/29/2018 HAN	COCK MARK	\$352	0.4		n fee application.
0150	Paul Hastings LLP	5/29/2018 HAN	•	\$352	0.9	•	regotiation summary for second interim fee application.
0150	Paul Hastings LLP	5/29/2018 HAN	•	\$352	0.2		pond with Mr. Mack about travel resolution for second interim fee application.
0150	Tuur Tuustii iga EEi	3/23/2010 11/114	cock, wir and	7332	0.2		le telephone conferences with Mr. Bongartz on negotiated resolution of second interim fee
0150	Paul Hastings LLP	5/30/2018 STAD	IFR KATHERINE	\$537	0.5	\$268.50 applica	·
0130	Taur Hastings LLi	3/30/2010 31AD	LEN, KATTIENINE	7557	0.5		exchange with Mr. Bongartz on proposed reporting format for second interim fee period
0150	Paul Hastings LLP	5/30/2018 STAD	NED KATHEDINE	\$537	0.2	\$107.40 resolut	
0130	Taur Hastings LLi	3/30/2018 31AD	LLIN, KATTILKINL	7557	0.2		le e-mail exchanges and office conferences with Mr. Williamson and Mr. Hancock on final
0150	Paul Hastings LLP	5/30/2018 STAD	NED KATHEDINE	\$537	0.4		tion of second interim fee period issues.
0130	raul Hastiligs LLr	3/30/2018 31AD	LLIN, KATTILKINL	7557	0.4	•	one and office conferences and e-mails with Ms. Stadler and Mr. Williamson about resolution
0150	Paul Hastings LLP	5/30/2018 HAN	COCK MADK	\$352	0.4		ond interim fee application.
0150	Paul Hastings LLP	5/31/2018 STAD	•	\$537	0.4	•	exchange with Mr. Bongartz on footnote for draft order.
0150	Paul Hastings LLP	6/5/2018 DALT		\$561	0.1		-mail to Mr. Bongartz confirming his requested revision to the fee order exhibit.
0130	r aui i i astii igs LLr	0/3/2018 DALI	ON, AND	\$301	0.1		AAFAF objection to the March fee statement and related office conference with Mr.
0150	Paul Hastings LLP	6/7/2018 DALT	ON, ANDY	\$561	0.2	\$112.20 Willian	nson.
0150	Paul Hastings LLP	6/7/2018 HANG	COCK, MARK	\$352	0.2	\$70.40 Analyz	e AAFAF's objection to March 2018 monthly fee statement.
0150	Paul Hastings LLP	6/25/2018 DALT	ON, ANDY	\$561	0.1	\$56.10 Review	July budget.
0150	Paul Hastings LLP	6/25/2018 DALT	ON, ANDY	\$561	0.4	\$224.40 Review	April fee statements and LEDES data.
0150	Paul Hastings LLP	7/13/2018 DALT		\$561	0.4		May fee statements and LEDES data.
0150	Paul Hastings LLP	7/13/2018 STAD		\$537	0.1		exchange with Mr. Bongartz on extension of time for service of monthly budget.
0150	Paul Hastings LLP	7/16/2018 DALT		\$561	0.5		v third interim fee application and LEDES data.
0150	Paul Hastings LLP	7/18/2018 DALT		\$561	1.9		the review and reconciliation of third interim fee and expense data.
0150	Paul Hastings LLP	7/19/2018 DALT		\$561	2.1	. ,	ue to review, reconcile, and augment the third interim fee and expense data.
0150	Paul Hastings LLP	7/19/2018 DALT		\$561	0.1		August budget.

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Detailed Time Records

Matter Numbe	r Matter Name	Date	Timekeeper R	ate	Hours	Fees	Description
							ase analysis of the third interim fees and expenses and draft related e-mail to
0150	Paul Hastings LLP	7/20/2018 DALTON	I, ANDY \$	5561	0.5	\$280.50 Mr. Hancock.	
0150	Paul Hastings LLP	7/20/2018 DALTON	I, ANDY \$	5561	0.8	\$448.80 Complete the review	, reconciliation, and augmentation of the third interim fee and expense data.
0150	Paul Hastings LLP	7/23/2018 HANCO	CK, MARK \$	352	0.1	\$35.20 Review email from N	Ar. Dalton regarding initial analysis of third interim fee application.
0150	Paul Hastings LLP	8/1/2018 HANCO	CK, MARK \$	352	0.1		mental declaration in support of retention. I fees resulting from hourly rate increases, including creating master rate tracking
0150	Paul Hastings LLP	8/8/2018 DALTON	I, ANDY \$	5561	2.9	\$1,626.90 workbook, and creat	e related exhibit for the third interim letter report.
0150	Paul Hastings LLP	8/21/2018 DALTON	I, ANDY \$	5561	0.1	\$56.10 Review September b	udget.
0150	Paul Hastings LLP	9/1/2018 HANCO	CK, MARK \$	352	0.2	\$70.40 Begin to draft letter	report for third interim fee application.
0150	Paul Hastings LLP	9/6/2018 DALTON	I, ANDY \$	5561	0.4	\$224.40 Review June fee stat	ements and LEDES data.
0150	Paul Hastings LLP	9/12/2018 HANCO	CK, MARK \$	352	1.4	\$492.80 Continue reviewing t	hird interim fee application.
0150	Paul Hastings LLP	9/14/2018 HANCO	CK, MARK \$	352	2.3	\$809.60 Continue reviewing t	hird interim fee application.
0150	Paul Hastings LLP	9/15/2018 HANCO	CK, MARK \$	352	4.9	\$1,724.80 Continue reviewing t	hird interim fee application.
0150	Paul Hastings LLP	9/17/2018 HANCO	CK, MARK \$	352	2.7	\$950.40 Continue reviewing	hird interim fee application.
0150	Paul Hastings LLP	9/17/2018 HANCO	CK, MARK \$	352	0.2	\$70.40 Correspond and con	fer with Ms. Stadler about draft letter report for the third interim fee application.
0150	Paul Hastings LLP	9/17/2018 HANCO	CK, MARK \$	352	1.8	•	ter report for third interim fee application. 1r. Hancock's inquiry on time spent recording UCC meeting minutes and office
0150	Paul Hastings LLP	9/17/2018 STADLE	D KATHEDINE Ć	5537	0.2	\$107.40 conference with Mr.	
0150 0150	•	9/17/2018 STADLE 9/17/2018 STADLE		5537	0.2	· ·	•
0150	Paul Hastings LLP	9/17/2018 STADLE	K, KATHEKINE Ş	5557	0.2	\$107.40 Review and revise di	aft letter report on third interim fee application.
0150	Paul Hastings LLP	9/18/2018 HANCO	CK, MARK \$	352	0.5	\$176.00 Telephone conferen	ce with Ms. Stadler about draft letter report for third interim fee application.
0150	Paul Hastings LLP	9/18/2018 STADLE	R, KATHERINE \$	5537	0.5	\$268.50 Telephone conferen	ce with Mr. Hancok on third interim letter report draft.
0150	Paul Hastings LLP	9/18/2018 HANCO	CK, MARK \$	352	2.7	\$950.40 Continue to draft an	d revise letter report for third interim fee application.
0150	Paul Hastings LLP	9/18/2018 DALTON	I, ANDY \$	5561	0.1	\$56.10 Review October bud	get.
0150	Paul Hastings LLP	9/19/2018 VIOLA, I	EAH \$	290	0.5	\$145.00 Update third fee per	iod exhibits.
0150	Paul Hastings LLP	9/19/2018 BOUCH	ER, KATHLEEN \$	247	1.7	\$419.90 Review and update I	etter report and exhibits.
0150	Paul Hastings LLP	9/19/2018 HANCO	CK, MARK \$	352	1.0	\$352.00 Revise letter report f	or third interim fee period.
0150	Paul Hastings LLP	9/19/2018 HANCO	CK, MARK \$	352	0.4	\$140.80 Conferences with Mi	. Williamson regarding draft letter report for third interim fee application.
0150	Paul Hastings LLP	9/20/2018 HANCO	CK, MARK \$	352	0.4	\$140.80 Revise letter report f	or third interim fee application.
0150	Paul Hastings LLP	9/20/2018 HANCO	CK, MARK \$	352	0.2	\$70.40 Correspond with Mr	Despins regarding letter report for third interim fee application.
0150	Paul Hastings LLP	9/20/2018 DALTON	I, ANDY \$	5561	0.3	\$168.30 Review draft letter re	eport and exhibits.
0150	Paul Hastings LLP	Matter	Totals		63.1	\$25,199.30	
015P	Phoenix Management Services	4/6/2018 STADLE	R, KATHERINE \$	5537	0.3	\$161.10 Review and commer	it on exhibits and letter report on second interim fee application.
015P	Phoenix Management Services	4/9/2018 PRINSEI	N, ADAM \$	271	0.4	\$108.40 Revise second interior	n letter report and exhibits based on feedback from Ms. Stadler.
015P	Phoenix Management Services	4/25/2018 BOUCH	ER, KATHLEEN \$	5247	0.7	\$172.90 Review and updates	to final letter report and exhibits for second interim fee period.
015P	Phoenix Management Services	5/4/2018 BOUCH	ER, KATHLEEN \$	5247	0.3	\$74.10 Review and updates	to second interim letter report and exhibits.
015P	Phoenix Management Services	5/11/2018 DALTON	I, ANDY \$	5561	0.1	\$56.10 Review April fee stat	ements for HTA and PREPA.
015P	Phoenix Management Services	5/15/2018 PRINSEI	N, ADAM \$	5271	0.1	\$27.10 Send correspondence	e to Mr. Jacoby attaching the second interim letter report and exhibits.
015P	Phoenix Management Services	5/15/2018 STADLE	R, KATHERINE \$	5537	0.3	\$161.10 Review and final app	roval of second interim letter report for issuance to professional.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
015P	Phoenix Management Services	5/22/2018 PRINSEN, ADAM	\$271	1.3	\$352.30 Review and analyze response letter to the letter report.
015P	Phoenix Management Services	5/22/2018 PRINSEN, ADAM	\$271	0.5	\$135.50 Create negotiation summary for Phoenix Management's Second Interim Fee Application.
015P	Phoenix Management Services	5/24/2018 PRINSEN, ADAM	\$271	0.2	Conference with Ms. Stadler and Mr. Williamson on response to the Fee Examiner's letter report for \$54.20 second interim fee application
015P	Phoenix Management Services	5/24/2018 STADLER, KATHERINE	\$537	0.2	Office conference with Mr. Prinsen and Mr. Williamson on response to second interim fee \$107.40 application.
015P	Phoenix Management Services	5/25/2018 PRINSEN, ADAM	\$271	0.3	\$81.30 Revise negotiation summary.
015P	Phoenix Management Services	5/25/2018 PRINSEN, ADAM	\$271	0.2	\$54.20 Conference and e-mail exchange with Mr. Williamson on status of negotiations.
015P	Phoenix Management Services	5/25/2018 PRINSEN, ADAM	\$271	0.1	\$27.10 Call with Mr. Jacoby on response to letter report. Draft correspondence to Mr. Jacoby attaching second interim fee period negotiation summary and
015P	Phoenix Management Services	5/29/2018 PRINSEN, ADAM	\$271	0.3	\$81.30 the Fee Examiner's counter-proposal.
015P	Phoenix Management Services	5/29/2018 PRINSEN, ADAM	\$271	0.1	\$27.10 Verify final fee and expense deductions to be included in Exhibit A to the court summary report.
015P	Phoenix Management Services	5/29/2018 STADLER, KATHERINE	\$537	0.2	\$107.40 Review proposed resolution.
015P	Phoenix Management Services	5/30/2018 STADLER, KATHERINE	\$537	0.1	\$53.70 E-mail to Mr. Hindman on filing of second interim fee period report.
015P	Phoenix Management Services	5/31/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review April fee statement for matters pertaining to the Commonwealth of Puerto Rico.
015P	Phoenix Management Services	7/13/2018 DALTON, ANDY	\$561	0.4	\$224.40 Review third interim fee application and supporting electronic data.
015P	Phoenix Management Services	7/18/2018 DALTON, ANDY	\$561	2.8	\$1,570.80 Review, reconcile, and augment third interim fee and expense data. Perform initial database analysis of the third interim fees and expenses and draft related e-mail to
015P	Phoenix Management Services	7/18/2018 DALTON, ANDY	\$561	0.3	\$168.30 Mr. Prinsen.
015P	Phoenix Management Services	7/19/2018 PRINSEN, ADAM	\$271	0.5	\$135.50 Review and analyze Mr. Dalton's preliminary audit findings on the third interim fee application.
015P	Phoenix Management Services	7/22/2018 PRINSEN, ADAM	\$271	2.8	\$758.80 Begin review of fees from third interim application. Multiple conferences with Ms. West on coding and exhibit preparation for the third interim letter
015P	Phoenix Management Services	7/23/2018 PRINSEN, ADAM	\$271	0.2	\$54.20 report.
015P	Phoenix Management Services	7/23/2018 PRINSEN, ADAM	\$271	2.9	\$785.90 Complete review and coding of time entries and expenses for the third interim application.
015P	Phoenix Management Services	7/23/2018 PRINSEN, ADAM	\$271	0.1	\$27.10 Conference with Mr. Dalton on expense categories.
015P	Phoenix Management Services	7/23/2018 PRINSEN, ADAM	\$271	3.3	\$894.30 Create exhibits for third interim letter report.
015P	Phoenix Management Services	7/23/2018 DALTON, ANDY	\$561	0.1	\$56.10 Telephone conference and e-mail with Mr. Prinsen concerning third interim expense data. Multiple conferences with Mr. Prinsen on coding and exhibit preparation for the third interim letter
015P	Phoenix Management Services	7/23/2018 WEST, ERIN	\$366	0.2	\$73.20 report.
015P	Phoenix Management Services	7/23/2018 WEST, ERIN	\$366	0.2	\$73.20 Conference with Ms. Stadler on issue of tasks related to payment.

Detailed Time Records

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
015P	Phoenix Management Services	7/23/2018 STADLER, KATHERINE	\$537	0.2	\$107.40 Conference with Ms. West on tasks related to obtaining payment."
015P	Phoenix Management Services	7/30/2018 PRINSEN, ADAM	\$271	2.6	\$704.60 Draft third interim letter report and modify exhibits as appropriate.
015P	Phoenix Management Services	8/6/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review July fee statements for PREPA and the Commonwealth.
015P	Phoenix Management Services	8/6/2018 PRINSEN, ADAM	\$271	0.2	\$54.20 Review and analyze eleventh monthly fee statement.
015P	Phoenix Management Services	8/6/2018 PRINSEN, ADAM	\$271	0.2	\$54.20 Review and analyze twelfth monthly fee statement.
015P	Phoenix Management Services	8/23/2018 STADLER, KATHERINE	\$537	0.9	\$483.30 Review and revise draft letter report and exhibits for third interim fee period.
015P	Phoenix Management Services	8/27/2018 PRINSEN, ADAM	\$271	1.2	\$325.20 Review and revise third interim letter report.
015P	Phoenix Management Services	9/5/2018 PRINSEN, ADAM	\$271	0.6	\$162.60 Review and revise third interim letter report and exhibits.
015P	Phoenix Management Services	9/5/2018 VIOLA, LEAH	\$290	0.3	\$87.00 Update exhibits.
015P	Phoenix Management Services	9/11/2018 VIOLA, LEAH	\$290	0.3	\$87.00 Prepare final third fee period exhibits.
015P	Phoenix Management Services	9/13/2018 BOUCHER, KATHLEEN	\$247	0.4	\$98.80 Review and updates to draft letter report and exhibits.
015P	Phoenix Management Services	9/19/2018 BOUCHER, KATHLEEN	\$247	0.3	\$74.10 Review and updates to final letter report and exhibits.
015P	Phoenix Management Services	9/21/2018 PRINSEN, ADAM	\$271	0.1	\$27.10 Complete and forward final third interim letter report and exhibits to professional.
015P	Phoenix Management Services	Matter Totals		27.0	\$9,041.80
015R	Proskauer Rose LLP	4/2/2018 SCHMIDT, LINDA	\$375	0.1	\$37.50 Email exchange with Ms. Ashton on status of second interim fee application.
015R	Proskauer Rose LLP	4/2/2018 DALTON, ANDY	\$561	0.2	\$112.20 Review PREPA January fee statement.
015R	Proskauer Rose LLP	4/6/2018 SCHMIDT, LINDA	\$375	0.1	\$37.50 Email exchange with Ms. Ashton on adjournment of April 25 hearing.
015R	Proskauer Rose LLP	4/6/2018 SCHMIDT, LINDA	\$375	0.1	\$37.50 Email exchange with Ms. Ashton on status of second interim fee application. Review email from Mr. Hancock on analysis of appointments clause litigation and potential
015R	Proskauer Rose LLP	4/6/2018 SCHMIDT, LINDA	\$375	0.3	\$112.50 duplication of efforts.
015R	Proskauer Rose LLP	4/16/2018 DALTON, ANDY	\$561	0.7	\$392.70 Initial review and reconciliation of second interim LEDES data.
015R	Proskauer Rose LLP	4/17/2018 DALTON, ANDY	\$561	0.4	\$224.40 Review Commonwealth LEDES files and draft e-mail to Ms. Schmidt about missing data. Email from Mr. Dalton on initial reconciliation of data supporting second interim fee application and
015R	Proskauer Rose LLP	4/17/2018 SCHMIDT, LINDA	\$375	0.2	\$75.00 email exchange with Ms. Ashton on same.
015R	Proskauer Rose LLP	4/19/2018 DALTON, ANDY	\$561	0.3	\$168.30 Review and reconcile revised expense LEDES data provided by the firm.
015R	Proskauer Rose LLP	4/19/2018 DALTON, ANDY	\$561	2.0	\$1,122.00 Review, reconcile, and augment second interim fee and expense data.
OISK	Troskader Rose EE	4/15/2010 BALTON, AND	7501	2.0	Reconcile and augment second interim timekeeper data and reconcile matters and expenses for the
015R	Proskauer Rose LLP	4/21/2018 DALTON, ANDY	\$561	2.1	\$1,178.10 Commonwealth interim fee application. Review and reconcile fee and expenses data for COFINA, HTA, ERS, and PREPA interim fee
015R	Proskauer Rose LLP	4/22/2018 DALTON, ANDY	\$561	1.8	\$1,009.80 applications.
015R	Proskauer Rose LLP	4/23/2018 DALTON, ANDY	\$561	1.1	\$617.10 Augment second interim fee data to quantify effect of alternate/blended hourly rates.
					Review email from Mr. Dalton on updated reconciliation of data supporting Proskauer's second
015R	Proskauer Rose LLP	4/24/2018 SCHMIDT, LINDA	\$375	0.6	\$225.00 interim fee application.
015R	Proskauer Rose LLP	4/24/2018 DALTON, ANDY	\$561	0.4	\$224.40 Complete the reconciliation and augmentation of second interim fee and expense data.

Detailed Time Records

Matter Number	r Matter Name	Date Timekee	oer Rate	Hours	Fees Description	
					Create and verify aggregate timekeeper, matter, and expense charts for the second interim f	fee
015R	Proskauer Rose LLP	4/24/2018 DALTON, ANDY	\$561	0.5	\$280.50 period.	
015R	Proskauer Rose LLP	4/24/2018 DALTON, ANDY	\$561	1.2	\$673.20 Perform initial database analysis of the second interim fees and expenses. Draft e-mail to Ms. Schmidt concerning the second interim fees and expenses and hourly rate	:e
015R	Proskauer Rose LLP	4/24/2018 DALTON, ANDY	\$561	0.1	\$56.10 increases.	
					Office conference with Mr. Williamson, Mr. Bienenstock, Mr. Barak, Mr. Rosen, and Ms. Zerja	al on case
015R	Proskauer Rose LLP	5/10/2018 STADLER, KATHERI	NE \$537	0.9	\$483.30 status and fee review process and proposed revisions to the fee examiner order.	
015R	Proskauer Rose LLP	5/14/2018 STADLER, KATHERI	NE \$537	0.1	\$53.70 E-mail exchange with Ms. Zerjal on revisions to Fee Examiner order. Review and analyze 1st and 2d interim fee applications for fees related to appointments clau	use
015R	Proskauer Rose LLP	5/15/2018 SCHMIDT, LINDA	\$375	3.8	\$1,425.00 litigation.	
015R	Proskauer Rose LLP	5/15/2018 SCHMIDT, LINDA	\$375	0.1	\$37.50 Conference with Mr. Hancock on appointments clause litigation.	
015R	Proskauer Rose LLP	5/15/2018 HANCOCK, MARK	\$352	0.1	\$35.20 Conference with Ms. Schmidt about appointments clause litigation. Conference with Ms. Schmidt on second interim fee application review status and appointments.	ients
015R	Proskauer Rose LLP	5/16/2018 STADLER, KATHERI	NE \$537	0.1	\$53.70 clause.	
					Review and analyze 1st and 2d interim fee applications for fees related to appointments clau	ıse
015R	Proskauer Rose LLP	5/16/2018 SCHMIDT, LINDA	\$375		\$1,200.00 litigation.	
015R	Proskauer Rose LLP	5/16/2018 SCHMIDT, LINDA	\$375		\$37.50 Conferences with Ms. Stadler and Mr. Hancock on appointments clause fees analysis.	
015R	Proskauer Rose LLP	5/16/2018 HANCOCK, MARK	\$352		\$35.20 Conference with Ms. Schmidt about appointments clause litigation.	
015R	Proskauer Rose LLP	5/16/2018 VIOLA, LEAH	\$290	0.6	\$174.00 Prepare appointments clause exhibit. Review and analyze 1st and 2d interim fee applications for fees related to staffing inefficienc	ies and
015R	Proskauer Rose LLP	5/17/2018 SCHMIDT, LINDA	\$375	5.2	\$1,950.00 hearing attendance.	
015R	Proskauer Rose LLP	5/17/2018 SCHMIDT, LINDA	\$375	1.2	\$450.00 Review and revise chart on appointment clause litigation fees.	
015R	Proskauer Rose LLP	5/17/2018 VIOLA, LEAH	\$290	0.3	\$87.00 Update appointments clause litigation exhibit. Review and analyze 1st and 2d interim fee applications for fees and expenses related to tran timekeepers, interoffice travel, docket monitoring, staffing inefficiencies, hearing and mediat	•
015R	Proskauer Rose LLP	5/18/2018 SCHMIDT, LINDA	\$375	6.1	\$2,287.50 attendance. Review and analyze 1st and 2d interim fee applications for fees and expenses related to staff	
015R	Proskauer Rose LLP	5/20/2018 SCHMIDT, LINDA	\$375	3.2	\$1,200.00 inefficiencies and mediation attendance. Review and analyze time entries from 1st and 2d interim fee applications for fees related to	
015R	Proskauer Rose LLP	5/25/2018 SCHMIDT, LINDA	\$375	0.2	\$75.00 Congressional hearings.	
015R	Proskauer Rose LLP	5/29/2018 SCHMIDT, LINDA	\$375		\$750.00 Review and analyze 2d interim fee application for fees related to staffing inefficiencies.	
015R	Proskauer Rose LLP	5/29/2018 SCHMIDT, LINDA	\$375	0.1	\$37.50 Review Jenner's explanation for hours and fees incurred in Appointments Clause Litigation.	
015R	Proskauer Rose LLP	5/30/2018 SCHMIDT, LINDA	\$375	2.7	\$1,012.50 Review and analyze 2d interim fee application for fees related to staffing inefficiencies.	
015R	Proskauer Rose LLP	5/31/2018 STADLER, KATHERI	NE \$537	0.2	\$107.40 Conference with Ms. Schmidt on issues identified in second interim fee application. Conference with Ms. Stadler on various issues arising from review of Proskauer's 2d interim f	fee
015R	Proskauer Rose LLP	5/31/2018 SCHMIDT, LINDA	\$375	0.2	\$75.00 application. Email exchange with Ms. Ashton on negotiations related to the Fee Examiner's letter report of	
015R	Proskauer Rose LLP	5/31/2018 SCHMIDT, LINDA	\$375	0.3	\$112.50 Proskauer's 1st interim fee application.	···
015R	Proskauer Rose LLP	5/31/2018 SCHMIDT, LINDA	\$375	5.2	\$1,950.00 Review and analyze 2d interim fee application for fees related to staffing inefficiencies.	
015R	Proskauer Rose LLP	6/1/2018 SCHMIDT, LINDA	\$375	0.4	\$150.00 Review and analyze 2d interim fee application for fees related to staffing inefficiencies.	
01511	1103kddel Nose EEI	0/1/2010 3CHWHD1, EHVDA	7373	0.4	2130.00 Neview and analyze 2d internit fee application for fees related to starting membersies.	
015R	Proskauer Rose LLP	6/1/2018 SCHMIDT, LINDA	\$375	0.5	\$187.50 Prepare for telephone conference with Ms. Ashton on 1st interim fee application negotiation Telephone conference with Ms. Ashton on negotiation of fee reductions sought in the Fee Ex	
015R	Proskauer Rose LLP	6/1/2018 SCHMIDT, LINDA	\$375	1.2	\$450.00 letter report on 1st interim fee application.	
015R	Proskauer Rose LLP	6/1/2018 SCHMIDT, LINDA	\$375	0.1	\$37.50 Conference with Mr. Williamson on negotiations with Proskauer on 1st interim fee application	on.
015R	Proskauer Rose LLP	6/1/2018 VIOLA, LEAH	\$290	0.4	\$116.00 Prepare first fee period negotiation summary.	

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Matter Numbe	r Matter Name	Date Timekee	eper Rate	Hours	Fees Description
					Voicemail and email from Ms. Ashton with Proskauer's initial counter to the Fee Examiner's proposed
015R	Proskauer Rose LLP	6/3/2018 SCHMIDT, LINDA	\$375	0.1	\$37.50 fee and expense reductions for the 1st interim fee application. Conferences with Mr. Williamson on Proskauer's counterproposal on letter report on 1st interim fee
015R	Proskauer Rose LLP	6/3/2018 SCHMIDT, LINDA	\$375	0.1	\$37.50 application.
015R	Proskauer Rose LLP	6/4/2018 SCHMIDT, LINDA	\$375	1.0	\$375.00 Conference with Ms. Stadler on Proskauer's counterproposal for the 1st interim fee application.
015R	Proskauer Rose LLP	6/4/2018 SCHMIDT, LINDA	\$375	0.2	\$75.00 Conference with Mr. Williamson on Proskauer's counterproposal for the 1st interim fee application. Office conference with Ms. Schmidt on professional's response to first interim letter report and
015R	Proskauer Rose LLP	6/4/2018 STADLER, KATHER	INE \$537	1.0	\$537.00 recommendations for Fee Examiner on same.
015R	Proskauer Rose LLP	6/4/2018 VIOLA, LEAH	\$290	0.5	\$145.00 Prepare first fee period negotiation summary.
015R	Proskauer Rose LLP	6/5/2018 SCHMIDT, LINDA	\$375	0.3	\$112.50 Review and revise negotiation summary on 1st interim fee application.
013.1		0,0,2010 00	ψ0.5	0.5	Email exchange with Mr. Williamson on response to Proskauer's counterproposal for the 1st interim
015R	Proskauer Rose LLP	6/5/2018 SCHMIDT, LINDA	\$375	0.5	\$187.50 fee application.
		5,2,222 52	75.5		Voicemail with and email to Ms. Ashton on Proskauer's counterproposal for the 1st interim fee
015R	Proskauer Rose LLP	6/5/2018 SCHMIDT, LINDA	\$375	0.2	\$75.00 application.
015R	Proskauer Rose LLP	6/5/2018 VIOLA, LEAH	\$290	0.2	\$58.00 Update first fee period negotiation summary.
015R	Proskauer Rose LLP	6/14/2018 DALTON, ANDY	\$561	0.2	\$112.20 Review and record two February PREPA fee statements.
		-, , ,	,		Review status of 1st interim fee application negotiations and conference with Mr. Williamson on
015R	Proskauer Rose LLP	6/22/2018 SCHMIDT, LINDA	\$375	0.1	\$37.50 same.
		,	,		Email exchange with Ms. Ashton on 1st interim fee application negotiations and 2d interim fee
015R	Proskauer Rose LLP	6/25/2018 SCHMIDT, LINDA	\$375	0.2	\$75.00 application data request.
015R	Proskauer Rose LLP	6/25/2018 SCHMIDT, LINDA	\$375	2.2	\$825.00 Review and analyze 2d interim fee application.
015R	Proskauer Rose LLP	6/25/2018 DALTON, ANDY	\$561	0.4	\$224.40 Review and record eight March fee statements.
015R	Proskauer Rose LLP	6/26/2018 SCHMIDT, LINDA	\$375	0.3	\$112.50 Review negotiation summary on first interim fee application and related notes.
015R	Proskauer Rose LLP	6/26/2018 SCHMIDT, LINDA	\$375	0.5	\$187.50 Teleconference with Ms. Ashton on proposed resolution of 1st interim fee application.
015R	Proskauer Rose LLP	6/26/2018 SCHMIDT, LINDA	\$375	0.5	\$187.50 Review and analyze 2d interim fee application.
015R	Proskauer Rose LLP	6/26/2018 VIOLA, LEAH	\$290	2.3	\$667.00 Review second fee period expenses.
015R	Proskauer Rose LLP	6/27/2018 SCHMIDT, LINDA	\$375	0.2	\$75.00 Review negotiation summary from Ms. Ashton and email exchange on same.
015R	Proskauer Rose LLP	6/27/2018 VIOLA, LEAH	\$290	3.9	\$1,131.00 Continue reviewing second fee period receipts and coding expenses in database application. Conference with Ms. Stadler on strategy for certain issues arising from review of 2d interim fee
015R	Proskauer Rose LLP	6/28/2018 SCHMIDT, LINDA	\$375	0.3	\$112.50 application.
015R	Proskauer Rose LLP	6/28/2018 SCHMIDT, LINDA	\$375	4.7	\$1,762.50 Review time entries supporting 2d interim fee application.
015R	Proskauer Rose LLP	6/28/2018 VIOLA, LEAH	\$290	0.9	\$261.00 Continue review and coding of second fee period expenses and related documentation. Office conference with Ms. Schmidt on second interim fee application and letter report issues
015R	Proskauer Rose LLP	6/28/2018 STADLER, KATHER	INE \$537	0.3	\$161.10 identified.
015R	Proskauer Rose LLP	6/29/2018 SCHMIDT, LINDA	\$375	0.6	\$225.00 Review and analyze time entries supporting 2d interim fee application.
015R	Proskauer Rose LLP	7/1/2018 SCHMIDT, LINDA	\$375	4.1	\$1,537.50 Review and analyze time entries supporting 2d interim fee application.
		, ,			Analyze and quantify discounts from blended rates and fees from hourly rate increases by
015R	Proskauer Rose LLP	7/2/2018 DALTON, ANDY	\$561	2.8	\$1,570.80 incorporating the firm's standard 2017 and 2018 rates into the interim fee data.
015R	Proskauer Rose LLP	7/3/2018 DALTON, ANDY	\$561	0.6	\$336.60 Initial review of LEDES data supporting the February, March, and April fee statements.
					Conference with Ms. Stadler on various issues arising from review of Proskauer's 2d interim fee
015R	Proskauer Rose LLP	7/3/2018 SCHMIDT, LINDA	\$375	0.3	\$112.50 application.
015R	Proskauer Rose LLP	7/3/2018 STADLER, KATHER	INE \$537	0.3	\$161.10 Conference with Ms. Schmidt on second fee application review process.
015R	Proskauer Rose LLP	7/5/2018 DALTON, ANDY	\$561	0.3	\$168.30 Review seven April fee statements.
015R	Proskauer Rose LLP	7/5/2018 SCHMIDT, LINDA	\$375	2.5	\$937.50 Review and analyze time entries supporting 2d interim fee application.
		•			Prepare for and telephone conference with Ms. Ashton on resolution of additional expense items in
015R	Proskauer Rose LLP	7/6/2018 SCHMIDT, LINDA	\$375	0.4	\$150.00 1st interim fee application.

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Detailed Time Records

Continue	Matter Numbe	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
Section Proclauser Rose LIP 78/2018 BALTON, ANDY 5581 28 \$1,370.80 Defined rates serus standard rates and fees resulting from 2018 rate increase.	015R	Proskauer Rose LLP	7/6/2018 SCH	MIDT, LINDA	\$375	2.4	\$900.00 Review and analyze time entries supporting 2d interim fee application.
OSS	015R	Proskauer Rose LLP	7/9/2018 DAL	TON, ANDY	\$561	2.8	\$1,570.80 blended rates versus standard rates and fees resulting from 2018 rate increase.
OSR	0450	Dunalia wan Dana LLD	7/40/2040 6611	A AIDT LINDA	6275	0.6	, , , , , , , , , , , , , , , , , , , ,
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OLSR Proslauer Rose LIP 7/11/2018 SCHMIDT, LINDA S375 1.2 S50.00 Review and analyze time entries supporting 2d interim fee application. OLSR Proslauer Rose LIP 7/11/2018 VIOLA, LEAH S290 0.3 S50.00 Review and analyze time entries supporting 2d interim fee application. OLSR Proslauer Rose LIP 7/11/2018 VIOLA, LEAH S290 0.3 S50.00 Review and residence of the strict fee period regoration summary for the first interim fee application. OLSR Proslauer Rose LIP 7/12/2018 SCHMIDT, LINDA S375 0.4 S12.00 Depletation. OLSR Proslauer Rose LIP 7/12/2018 SCHMIDT, LINDA S375 0.4 S21.80 E-mail exchange with Ms. Schmidt and Mr. Williamson on final first interim fee period resolution. Volcemal exchange with Ms. Ashton on resolution of 1st interim fee OLSR Proslauer Rose LIP 7/12/2018 SCHMIDT, LINDA S375 0.3 S112.50 Review and complete updated negotiation summary. OLSR Proslauer Rose LIP 7/12/2018 SCHMIDT, LINDA S375 0.3 S112.50 Review and complete updated negotiation summary. OLSR Proslauer Rose LIP 7/13/2018 SCHMIDT, LINDA S375 0.1 S37.50 application. OLSR Proslauer Rose LIP 7/13/2018 SCHMIDT, LINDA S375 0.1 S37.50 application. OLSR Proslauer Rose LIP 7/13/2018 SCHMIDT, LINDA S375 0.1 S37.50 application. OLSR Proslauer Rose LIP 7/13/2018 SCHMIDT, LINDA S375 0.1 S37.50 application. OLSR Proslauer Rose LIP 7/13/2018 SCHMIDT, LINDA S375 0.1 S37.50 application. OLSR Proslauer Rose LIP 7/13/2018 SCHMIDT, LINDA S375 0.1 S37.50 application. OLSR Proslauer Rose LIP 7/13/2018 SCHMIDT, LINDA S375 0.1 S37.50 application. OLSR Proslauer Rose LIP 7/13/2018 SCHMIDT, LINDA S375 0.1 S37.50 application. OLSR Proslauer Rose LIP 7/13/2018 SCHMIDT, LINDA S375 0.1 S37.50 application. OLSR Proslauer Rose LIP 7/13/2018 SCHMIDT, LINDA S375 0.1 S37.50 application. OLSR Proslauer Rose LIP 7/13/2018 SCHMIDT, LINDA S375 0.1 S37.50 application.							
O15R Proskauer Rose LIP 7/11/2018 NOLL EAH 5290 7.9 52,291.00 Continuer review and coding of second fee period expenses and related documentation.							
O15R Proslaver Rose LLP 7/11/2018 VIOLA, LEAH 5290 0.3 \$87.00 Update first fee period negotation summary. Proslaver Rose LLP 7/12/2018 SCHMIDT, LINDA 5375 0.4 \$150.00 application. O15R Proslaver Rose LLP 7/12/2018 SCHMIDT, LINDA 5375 0.3 \$112.50 Review and complete updated negotiation summary. O15R Proslaver Rose LLP 7/12/2018 SCHMIDT, LINDA 5375 0.3 \$112.50 Review and complete updated negotiation summary. O15R Proslaver Rose LLP 7/12/2018 SCHMIDT, LINDA 5375 0.3 \$112.50 Review and complete updated negotiation summary. O15R Proslaver Rose LLP 7/13/2018 SCHMIDT, LINDA 5375 0.1 \$37.50 application. O15R Proslaver Rose LLP 7/13/2018 SCHMIDT, LINDA 5375 0.1 \$37.50 application. O15R Proslaver Rose LLP 7/13/2018 SCHMIDT, LINDA 5375 0.1 \$37.50 application. O15R Proslaver Rose LLP 7/13/2018 SCHMIDT, LINDA 5375 0.1 \$37.50 application. O15R Proslaver Rose LLP 7/13/2018 SCHMIDT, LINDA 5375 0.1 \$37.50 application. O15R Proslaver Rose LLP 7/13/2018 SCHMIDT, LINDA 5375 0.1 \$37.50 application. O15R Proslaver Rose LLP 7/13/2018 SCHMIDT, LINDA 5375 0.1 \$37.50 Email exchange with Ms. Ashtron on draft exhibit for summary report. O15R Proslaver Rose LLP 7/13/2018 SCHMIDT, LINDA 5375 0.6 \$252.00 Review and analyze time entries supporting 2d interim fee application. O15R Proslaver Rose LLP 7/13/2018 SCHMIDT, LINDA 5375 0.6 \$252.00 Review and analyze time entries supporting 2d interim fee application. O15R Proslaver Rose LLP 7/13/2018 SCHMIDT, LINDA 5375 0.6 \$252.00 Review and analyze time entries supporting 2d interim fee application. O15R Proslaver Rose LLP 7/13/2018 SCHMIDT, LINDA 5375 0.1 \$37.50 Email exchange with Ms. Ashtron on allocation of proposed reductions to 1st interim fee application. O15R Proslaver Rose LLP 7/13/2018 SCHMIDT, LINDA 5375 0.4 \$352.00 Review and analyze time entries supporting 2d interim fee application. O15R Proslaver Rose LLP 7/13/2018 SCHMIDT, LINDA 5375 0.4 \$352.00 Review and analyze time entries supporting 2d interim fee application. O15R Proslaver Rose LLP 7/13/2018 SCHMIDT, LINDA 5							
OLSR Proslauer Rose LLP 7/11/2018 SCHMIDT, LINDA S375 O.4 \$150.00 application.							
Email exchange with Ms. Stadler and Mr. Williamson on final negotiation of 1st Interim fee							· · · · · · · · · · · · · · · · · · ·
O15R Proskauer Rose LLP 7/12/2018 SCHMIDT, LINDA \$375 0.4 \$150.00 application.	013K	FIOSKAUEI NOSE LLF	7/11/2016 VIO	LA, LEAN	3230	7.5	
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015R Proskauer Rose LLP 7/18/2018 SCHMIDT, LINDA 5375 0.4 \$150.00 Review and revise summary report exhibit on proposed reductions. 015R Proskauer Rose LLP 7/19/2018 SCHMIDT, LINDA 5375 1.4 \$525.00 reasonableness of fees and overlap of issues. 015R Proskauer Rose LLP 7/19/2018 SCHMIDT, LINDA 5375 1.4 \$525.00 reasonableness of fees and overlap of issues. 015R Proskauer Rose LLP 7/19/2018 SCHMIDT, LINDA 5375 0.3 \$112.50 Review and analyze time entries related to Ambac and Assured motions to dismiss. 015R Proskauer Rose LLP 7/19/2018 SCHMIDT, LINDA 5375 0.3 \$112.50 Review and analyze time entries related to Ambac and Assured motions to dismiss. 015R Proskauer Rose LLP 7/19/2018 SCHMIDT, LINDA 5375 0.8 \$300.00 Review and analyze time entries related to Ambac and Assured motions to dismiss. 015R Proskauer Rose LLP 7/20/2018 SCHMIDT, LINDA 5375 0.8 \$300.00 Review and analyze time entries supporting 2d interim fee application. 015R Proskauer Rose LLP 7/21/2018 SCHMIDT, LINDA 5375 0.8 \$300.00 Review and analyze timekeeper entries supporting 2d interim fee application. 015R Proskauer Rose LLP 7/21/2018 SCHMIDT, LINDA 5375 0.4 \$150.00 Review and analyze timekeeper entries supporting 2d interim fee application. 015R Proskauer Rose LLP 7/24/2018 VIOLA, LEAH \$290 0.9 \$261.00 Continue to prepare second fee period fee exhibits. 015R Proskauer Rose LLP 7/25/2018 DALTON, ANDY \$561 4.6 \$2,580.60 Review and reconcile third interim fee and expense data for five interim applications. 015R Proskauer Rose LLP 7/25/2018 DALTON, ANDY \$561 3.4 \$1,907.40 applications. 015R Proskauer Rose LLP 7/25/2018 DALTON, ANDY \$561 0.4 \$22.40 initial review of May LEDES data and supporting documentation. 015R Proskauer Rose LLP 7/25/2018 DALTON, ANDY \$561 0.4 \$22.40 initial review of June LEDES data and supporting documentation. 015R Proskauer Rose LLP 7/25/2018 DALTON, ANDY \$561 0.4 \$22.40 initial review of June LEDES data and supporting documentation. 015R Proskauer Rose LLP 7/25/2018 DALTON, ANDY \$561 0.4 \$22.40 initial review of Jun							
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015R Proskauer Rose LLP 7/25/2018 DALTON, ANDY \$561 0.3 \$168.30 Initial review of June LEDES data and supporting documentation. Continue reviewing and coding second fee period expenses in database application, including gratuities, applicable caps, items requiring supplemental documentation, and comparison of research 015R Proskauer Rose LLP 7/25/2018 VIOLA, LEAH \$290 0.8 \$232.00 charges with timekeeper tasks.							
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015R Proskauer Rose LLP 7/25/2018 VIOLA, LEAH \$290 0.8 \$232.00 charges with timekeeper tasks.	02311	7.05.046. 1056 22.	7,23,2020 5712		4301	0.0	Continue reviewing and coding second fee period expenses in database application, including
	015R	Proskauer Rose II P	7/25/2018 \/IO	ΙΔ ΙΕΔΗ	\$290	0.8	
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Case:17-03283-LTS Doc#:4203 Filed:11/09/18 Entered:11/09/18 17:43:01 Desc: Main Docume & Kahn, S.C. 99 of 137

Detailed Time Records

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
015R	Proskauer Rose LLP	7/31/2018 VIOLA	, LEAH	\$290	0.9	\$261.00 Continue preparation of second fee period exhibits.
015R	Proskauer Rose LLP	8/2/2018 VIOLA	, LEAH	\$290	5.5	\$1,595.00 Continue to prepare second fee period exhibits.
015R	Proskauer Rose LLP	8/6/2018 VIOLA	, LEAH	\$290	5.7	\$1,653.00 Continue preparation of second fee period exhibits.
015R	Proskauer Rose LLP	8/7/2018 VIOLA	, LEAH	\$290	0.4	\$116.00 Continue preparation of second fee period exhibits.
015R	Proskauer Rose LLP	8/20/2018 DALTC	N, ANDY	\$561	4.3	\$2,412.30 Review, reconcile, and augment third interim fees and expenses supporting five Debtors/applications.
015R	Proskauer Rose LLP	8/21/2018 SCHM	IDT, LINDA	\$375	0.1	\$37.50 Review email from Mr. Dalton on initial data analysis for the 3d interim fee application. Complete the reconciliation and augmentation of third interim fee and expense data and create
015R	Proskauer Rose LLP	8/21/2018 DALTO	N. ANDY	\$561	3.3	\$1,851.30 related reconciliation charts.
015R	Proskauer Rose LLP	8/21/2018 DALTO		\$561	1.3	\$729.30 Perform initial database analysis of the third interim fees and expenses.
015R	Proskauer Rose LLP	8/21/2018 DALTC		\$561	0.1	\$56.10 Draft e-mail to Ms. Schmidt concerning the third interim fee and expense data.
015R	Proskauer Rose LLP	8/22/2018 SCHM		\$375	0.2	\$75.00 Conference with Ms. Viola on exhibits for letter report on 2d interim fee application.
015R	Proskauer Rose LLP	8/22/2018 VIOLA		\$290	0.2	\$58.00 Conference with Ms. Schmidt on exhibits for letter report on 2d interim fee application.
015R	Proskauer Rose LLP	8/22/2018 VIOLA		\$290	1.4	\$406.00 Update expense exhibits. Review third fee period receipts in preparation for expense review, including coding in database
015R	Proskauer Rose LLP	8/28/2018 VIOLA	IEAH	\$290	0.5	\$145.00 application.
015R	Proskauer Rose LLP	8/29/2018 VIOLA		\$290	2.3	\$667.00 Continue reviewing third fee period receipts, including coding in database application.
015R	Proskauer Rose LLP	8/30/2018 VIOLA		\$290	2.5	\$725.00 Continue reviewing third fee period receipts, including coding in database application. Begin analysis and quantification of hourly rate increases and effect of blended rates versus actual
015R	Proskauer Rose LLP	8/30/2018 DALTO	N ANDV	\$561	1.3	\$729.30 2017 and 2018 rates.
015R	Proskauer Rose LLP	9/4/2018 STADL		\$537	0.1	\$53.70 E-mail exchange with Mr. Barak on filing of presumptive standards stipulated order.
015R	Proskauer Rose LLP	9/4/2018 VIOLA	, LEAH	\$290	1.5	\$435.00 Analyze second fee period electronic research charges and corresponding timekeeper tasks. Continue to analyze second fee period electronic research charges and corresponding timekeeper
015R	Proskauer Rose LLP	9/5/2018 VIOLA	IEAH	\$290	3.7	\$1,073.00 tasks.
015R	Proskauer Rose LLP	9/6/2018 DALTO		\$561	0.6	\$336.60 Review July LEDES data (36 files) and supporting documentation.
015R	Proskauer Rose LLP	9/19/2018 SCHM	•	\$375	0.3	\$112.50 Analyze proposed treatment of Aurelius related fees.
015R	Proskauer Rose LLP	9/20/2018 VIOLA		\$290	2.1	\$609.00 Continue reviewing third fee period receipts, including coding in database application.
015R	Proskauer Rose LLP	9/24/2018 VIOLA		\$290	1.7	\$493.00 Continue reviewing third fee period receipts, including coding in database application.
015R	Proskauer Rose LLP	9/24/2018 DALTO		\$561	0.6	\$336.60 Review August fee statement and LEDES data.
015R	Proskauer Rose LLP	9/25/2018 VIOLA		\$290	3.8	\$1,102.00 Continue reviewing third fee period receipts, including coding in database application.
015R	Proskauer Rose LLP		r Totals	Ψ 230	166.6	\$65,726.10
015U	Segal Consulting	4/11/2018 HANC		\$352	0.2	\$70.40 Review second interim fee application.
0100	oegar consuming	., 11, 2010 111110	5 On, 1111 mm	Ψ 002 L	0.2	Analyze and quantify fees resulting from hourly rate increases and create rate increase exhibit for the
015U	Segal Consulting	4/19/2018 DALTO	N. ANDY	\$561	0.9	\$504.90 second interim letter report.
015U	Segal Consulting	4/25/2018 DALTO		\$561	0.2	\$112.20 Review March fee statement and supporting electronic data.
015U	Segal Consulting	5/3/2018 HANC		\$352	1.5	\$528.00 Review second interim fee application. Correspond with Ms. Nicholl about non-working travel fees in first and second interim fee
015U	Segal Consulting	5/9/2018 HANC	OCK MARK	\$352	0.6	\$211.20 applications.
015U	Segal Consulting	5/9/2018 HANC		\$352	2.1	\$739.20 Review second interim fee application.
015U	Segal Consulting	5/10/2018 HANC		\$352	1.7	\$598.40 Draft letter report for second interim fee application.
015U	Segal Consulting	5/12/2018 HANC	,	\$352	0.6	\$211.20 Analyze explanation from professional regarding non-working travel fees.
015U	Segal Consulting	5/12/2018 HANC		\$352	0.6	\$211.20 Draft respond to professional regarding non-working travel fees.
0130	ocgai consulting	3/12/2010 TIAIVE	ock, Wark	7332	0.0	Telephone conference with Mr. Dalton regarding expense data for non-working travel in first and
015U	Segal Consulting	5/14/2018 HANC	OCK, MARK	\$352	0.1	\$35.20 second interim fee applications.
015U	Segal Consulting	5/14/2018 DALTC	DN, ANDY	\$561	0.3	Review e-mail exchanges between Mr. Hancock and Ms. Nicholl concerning non-working travel hours \$168.30 and fees and analyze underlying data.
015U	Segal Consulting	5/14/2018 DALTO	DN, ANDY	\$561	0.1	Telephone conference with Mr. Hancock concerning non-working travel time billed in the first and \$56.10 second interim periods.

Detailed Time Records

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description	
015U	Segal Consulting	5/17/2018 HAN	COCK, MARK	\$352	0.3	\$105.60 Revise letter report for second interim fee application.	
015U	Segal Consulting	5/17/2018 HAN	COCK, MARK	\$352	0.3	\$105.60 Correspond with Ms. Nicholl about non-working travel fees.	
015U	Segal Consulting	5/17/2018 VIOL	A, LEAH	\$290	0.4	\$116.00 Prepare final second fee period exhibits.	
015U	Segal Consulting	5/17/2018 STAD	DLER, KATHERINE	\$537	0.2	\$107.40 Review and revise draft letter report on second interim fee	application.
015U	Segal Consulting	5/18/2018 BOU	CHER, KATHLEEN	\$247	0.4	\$98.80 Review and updates to final letter report and exhibits for se	cond interim fee period.
015U	Segal Consulting	5/18/2018 HAN	COCK, MARK	\$352	0.1	\$35.20 Correspond with Ms. Nicholl regarding letter report for second	and interim fee application.
015U	Segal Consulting	5/22/2018 HAN		\$352	0.1	\$35.20 Correspond with Ms. Nichol regarding response to letter rep	
015U	Segal Consulting	5/23/2018 HAN	COCK, MARK	\$352	0.1	\$35.20 Prepare for call with Ms. Nichol regarding letter report for s Telephone conference with Ms. Nicholl and Mr. Wohl regar	**
015U	Segal Consulting	5/23/2018 HAN	COCK, MARK	\$352	0.5	\$176.00 interim fee application.	
015U	Segal Consulting	5/24/2018 HAN	COCK, MARK	\$352	0.1	\$35.20 Office conference with Mr. Dalton regarding reconciliation of	of non-working travel time.
015U	Segal Consulting	5/24/2018 HAN	COCK, MARK	\$352	0.6	\$211.20 Correspond with Ms. Nicholl about non-working travel fees. Office conference with Ms. Stadler regarding response to le	
015U	Segal Consulting	5/24/2018 HAN	COCK, MARK	\$352	0.1	\$35.20 application.	
015U	Segal Consulting	5/24/2018 HAN	COCK, MARK	\$352	0.3	\$105.60 Draft negotiation summary for second interim fee application. Review first and second interim fee data and correspondent	
015U	Segal Consulting	5/24/2018 DALT	TON, ANDY	\$561	0.2	\$112.20 working travel hours and fees.	•
		- / /				Office conference with Mr. Hancock concerning the firm's st	atements about non-working travel hours
015U	Segal Consulting	5/24/2018 DALT	ron, andy	\$561	0.1	\$56.10 and fees in the first interim fee period. Office conference with Mr. Hancock on response to second	interim letter report and follow up e-mail
015U	Segal Consulting		DLER, KATHERINE	\$537	0.1	\$53.70 on same and final resolution.	
015U	Segal Consulting	5/25/2018 DALT	TON, ANDY	\$561	0.2	\$112.20 Review April fee statement and supporting electronic data.	
015U	Segal Consulting	5/25/2018 HAN	COCK, MARK	\$352	0.1	\$35.20 Correspond with Ms. Root about electronic fee data for Apr	il 2018.
015U	Segal Consulting	5/29/2018 HAN	COCK, MARK	\$352	0.1	\$35.20 Correspond with Ms. Nicholl regarding non-working travel f	ees.
015U	Segal Consulting	5/29/2018 STAD	DLER, KATHERINE	\$537	0.1	\$53.70 Review e-mail from Mr. Hancock on absence of resolution of	f expense discrepancy issues.
015U	Segal Consulting	6/20/2018 HAN	COCK, MARK	\$352	0.2	\$70.40 Correspond with Ms. Nicholl about status of negotiations fo	r second interim fee application.
015U	Segal Consulting	6/25/2018 HAN		\$352	0.1	\$35.20 Review budget and staffing plan for July 2018. Draft correspondence and negotiation summary regarding s	econd interim fee application and non-
015U	Segal Consulting	6/26/2018 HAN	COCK, MARK	\$352	2.0	\$704.00 working travel credit.	coons intermittee approaches and non
015U	Segal Consulting	6/26/2018 HAN	COCK, MARK	\$352	0.4	\$140.80 Correspond with Mr. Williamson about negotiation summar	y for second interim fee application.
015U	Segal Consulting	6/26/2018 HAN	COCK, MARK	\$352	0.1	\$35.20 Correspond with Ms. Nichol about proposed resolution for Review correspondence between Mr. Hancock and Ms. Nich	• • • • • • • • • • • • • • • • • • • •
015U	Segal Consulting	6/26/2018 DALT	ΓΟΝ, ANDY	\$561	0.1	\$56.10 other negotiations and verify calculations.	
015U	Segal Consulting	7/2/2018 HAN	COCK, MARK	\$352	0.1	\$35.20 Correspond with Ms. Nicholl regarding resolution of second	interim fee application.
015U	Segal Consulting	7/13/2018 DALT	ΓΟΝ, ANDY	\$561	0.2	\$112.20 Initial review of third interim electronic fee data.	
015U	Segal Consulting	7/18/2018 HAN	•	\$352	0.1	\$35.20 Review draft exhibit to supplemental report for resolution of	of second interim fee application.
015U	Segal Consulting	7/19/2018 DALT	ΓON, ANDY	\$561	0.1	\$56.10 Review third interim fee application.	
015U	Segal Consulting	7/22/2018 DALT	ΓΟΝ, ANDY	\$561	0.7	\$392.70 Review and reconcile third interim fee data, including ident	fication of missing/incomplete data.
015U	Segal Consulting	7/25/2018 DALT	ΓΟΝ, ANDY	\$561	0.1	\$56.10 Draft e-mail to Mr. Hancock concerning deficiencies in third	·
015U	Segal Consulting	7/26/2018 DALT	ΓΟΝ, ANDY	\$561	0.2	Review e-mail and data provided via Jenner and draft e-mai \$112.20 deficiencies.	i to ivii. Halicock concerning ongoing data

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Detailed Time Records

Matter Numbe	r Matter Name	Date Timekeeper	Rate	Hours	Fees	Description
					Revi	ew emails from Mr. Dalton and correspond with Ms. Root about electronic data for third interim
015U	Segal Consulting	7/27/2018 HANCOCK, MARK	\$352	0.2	\$70.40 fee a	pplication.
015U	Segal Consulting	8/2/2018 HANCOCK, MARK	\$352	0.1	\$35.20 Corr	espond with Ms. Nicholl about outstanding fee data for third interim fee application.
015U	Segal Consulting	8/3/2018 HANCOCK, MARK	\$352	0.2		ew e-mail from Mr. Dalton about electronic fee data for the third interim fee application. ew May fee data and expense supporting documentation provided by the firm and exchange
015U	Segal Consulting	8/3/2018 DALTON, ANDY	\$561	0.2	\$112.20 relat	ed e-mail with Mr. Hancock.
015U	Segal Consulting	8/6/2018 HANCOCK, MARK	\$352	0.1	\$35.20 Revi	ew email from Mr. Dalton regarding initial analysis of third interim fee application.
015U	Segal Consulting	8/6/2018 DALTON, ANDY	\$561	2.4	\$1,346.40 Revi	ew, reconcile, and augment third interim fee and expense data.
					Perfo	orm initial database analysis of third interim fees and expenses and draft related e-mail to Mr.
015U	Segal Consulting	8/6/2018 DALTON, ANDY	\$561	0.3	\$168.30 Hand	
01511	Social Consulting	0/45/2040 DALTON ANDV	¢5.64	1.6		yze and quantify fees resulting from hourly rate increases and create rate exhibit for the third
015U	Segal Consulting	8/15/2018 DALTON, ANDY	\$561		·	im letter report.
015U	Segal Consulting	9/1/2018 HANCOCK, MARK 9/4/2018 HANCOCK, MARK	\$352		_	n to draft letter report for third interim fee application.
015U	Segal Consulting		\$352			ew third interim fee application.
015U 015U	Segal Consulting Segal Consulting	9/4/2018 HANCOCK, MARK 9/6/2018 HANCOCK, MARK	\$352 \$352			inue drafting letter report for third interim fee application. se letter report for third interim fee application.
			\$352 \$537			
015U	Segal Consulting	9/6/2018 STADLER, KATHERINE	\$357 \$352			ew and comment on draft letter report and exhibits on third interim fee application. se draft letter report.
015U	Segal Consulting Segal Consulting	9/7/2018 HANCOCK, MARK				·
015U 015U		9/18/2018 HANCOCK, MARK 9/19/2018 VIOLA, LEAH	\$352 \$290			te letter report.
015U	Segal Consulting Segal Consulting	9/19/2018 VIOLA, LEAN 9/19/2018 BOUCHER, KATHLEEN	\$290 \$247			ate third fee period exhibits. The wand updates to draft letter report and exhibits.
015U	Segal Consulting	9/19/2018 BOUCHER, KATHLEEN 9/19/2018 HANCOCK, MARK	\$247 \$352			e letter report.
015U	Segal Consulting	9/20/2018 HANCOCK, MARK	\$352 \$352			espond with Ms. Nichol regarding letter report for third interim fee application.
015U	Segal Consulting	Matter Totals	\$352	26.7	\$35.20 COIT	espond with Ms. Michol regarding letter report for third internit ree application.
0130	Segui Consulting	watter rotus		20.7		orm initial database analysis of the second interim fees and expenses and draft related e-mail to
015W	Zolfo Cooper LLP	4/2/2018 DALTON, ANDY	\$561	0.5	\$280.50 Mr. I	,
015W	Zolfo Cooper LLP	4/2/2018 DALTON, ANDY	\$561		•	ew, reconcile, and augment second interim fee and expense data.
015W	Zolfo Cooper LLP	4/12/2018 HANCOCK, MARK	\$352		. ,	ew second interim fee application.
015W	Zolfo Cooper LLP	4/14/2018 HANCOCK, MARK	\$352			ew second interim fee application.
015W	Zolfo Cooper LLP	4/16/2018 HANCOCK, MARK	\$352			ew second interim fee application.
015W	Zolfo Cooper LLP	4/16/2018 HANCOCK, MARK	\$352	1.3		letter report for second interim fee application.
015W	Zolfo Cooper LLP	4/17/2018 HANCOCK, MARK	\$352			ew rate increase exhibit for letter report for second interim fee application.
015W	Zolfo Cooper LLP	4/17/2018 HANCOCK, MARK	\$352	2.3	\$809.60 Draf	letter report for second interim fee application.
					Anal	yze and quantify hourly rate increases including creating tracking spreadsheet and create rate
015W	Zolfo Cooper LLP	4/17/2018 DALTON, ANDY	\$561	1.3	\$729.30 incre	ase exhibit for the second interim letter report.
015W	Zolfo Cooper LLP	4/18/2018 HANCOCK, MARK	\$352	2.9	\$1,020.80 Draf	and revise letter report for second interim fee application.
					Conf	erence with Ms. Stadler about letter report for second interim fee application and e-mail
015W	Zolfo Cooper LLP	4/27/2018 HANCOCK, MARK	\$352	0.2	\$70.40 exch	ange with her on same.
015W	Zolfo Cooper LLP	4/27/2018 HANCOCK, MARK	\$352	0.5	\$176.00 Revi	e letter report for second interim fee application.
015W	Zolfo Cooper LLP	4/27/2018 STADLER, KATHERINE	\$537	0.2	\$107.40 E-ma	il and conference with Mr. Hancock on revisions to draft second interim letter report.
015W	Zolfo Cooper LLP	4/27/2018 STADLER, KATHERINE	\$537	1.1	\$590.70 Revi	ew and revise draft second interim letter report and exhibits.
015W	Zolfo Cooper LLP	4/30/2018 DALTON, ANDY	\$561	0.1	\$56.10 Revi	ew February fee statement.
015W	Zolfo Cooper LLP	4/30/2018 DALTON, ANDY	\$561	0.1	\$56.10 Revi	ew May budget.
					Revi	e letter report for the second interim fee application and telephone conference with Mr.
015W	Zolfo Cooper LLP	5/3/2018 HANCOCK, MARK	\$352		·	amson on same.
015W	Zolfo Cooper LLP	5/4/2018 BOUCHER, KATHLEEN	\$247		\$222.30 Revi	ew and updates to second interim letter report and exhibits.
015W	Zolfo Cooper LLP	5/8/2018 BOUCHER, KATHLEEN	\$247		\$74.10 Revi	ew and updates of final letter report and exhibits for the second interim fee period.
015W	Zolfo Cooper LLP	5/9/2018 HANCOCK, MARK	\$352	0.2	\$70.40 Revi	e exhibits for letter report for second interim fee application.

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description	
015W	Zolfo Cooper LLP	5/9/2018 VIOL	A, LEAH	\$290	0.5	\$145.00 Prepare final version of second fee period exhibits for report.	
015W	Zolfo Cooper LLP	5/14/2018 HANG	COCK, MARK	\$352	0.1	\$35.20 Correspond with Mr. Martinez regarding letter report for second interim fee application. Correspond with Mr. Martinez regarding Excel format exhibits to the letter report for the second seco	nd
015W	Zolfo Cooper LLP	5/15/2018 HANG	COCK, MARK	\$352	0.2	\$70.40 interim fee application and request same from Ms. Viola.	
015W	Zolfo Cooper LLP	5/15/2018 VIOL	A, LEAH	\$290	0.3	\$87.00 Prepare protected versions of second interim exhibits as requested by professional.	
015W	Zolfo Cooper LLP	5/17/2018 DALT	ON, ANDY	\$561	0.1	\$56.10 Review June budget.	
015W	Zolfo Cooper LLP	5/24/2018 HANG	COCK, MARK	\$352	0.3	\$105.60 Correspond with Mr. Williamson about response to letter report for second interim fee applica	ation.
015W	Zolfo Cooper LLP	5/24/2018 HANG	COCK, MARK	\$352	0.2	\$70.40 Draft negotiation summary for second interim fee application.	
015W	Zolfo Cooper LLP	5/24/2018 HANG	COCK, MARK	\$352	0.5	\$176.00 Office conference with Mr. Williamson and Ms. Stadler regarding response to letter report. Review professional response to letter report, office conference with Mr. Hancock and Mr. Williamson on affidavit in response to second interim letter report and follow up discussions w	vith Mr.
015W	Zolfo Cooper LLP	5/24/2018 STAD	LER, KATHERINE	\$537	0.5	\$268.50 Williamson on same. Review and revise draft letter to Ms. Flaton on second interim fee application and confer with	
015W	Zolfo Cooper LLP	5/25/2018 STAD	LER, KATHERINE	\$537	0.4	\$214.80 Williamson on same. Correspond with Ms. Flaton, Mr. Martinez, and Mr. Kardos regarding response to letter report	
015W	Zolfo Cooper LLP	5/25/2018 HANG	COCK, MARK	\$352	0.1	\$35.20 second interim fee application. Draft email to Mr. Williamson and Ms. Stadler regarding draft reply letter to response to letter	
015W	Zolfo Cooper LLP	5/25/2018 HAN	COCK, MARK	\$352	0.1	\$35.20 for second interim fee application.	тероге
015W	Zolfo Cooper LLP		LER, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with Ms. Flaton and Mr. Despins on rescheduling June 14 meeting. E-mail exchange and telephone conferences with Mr. Williamson on upcoming meeting with the state of the state o	he
015W	Zolfo Cooper LLP	6/11/2018 STAD	LER, KATHERINE	\$537	0.2	\$107.40 professional. Meeting (partial) with Mr. Williamson, Ms. Stadler, Mr. Despins, Mr. Bongartz, Ms. Flaton, Ms.	
015W	Zolfo Cooper LLP	6/14/2018 HANG	COCK, MARK	\$352	0.8	\$281.60 and Mr. Martinez regarding negotiations of second interim fee application. Attend (partial) meeting with Ms. Flaton and other professionals to discuss second interim fee	
015W	Zolfo Cooper LLP	6/14/2018 STAD	LER, KATHERINE	\$537	0.8	\$429.60 application and fee process generally.	
015W	Zolfo Cooper LLP	6/20/2018 HANG		\$352	0.1	\$35.20 Summarize status of negotiations for second interim fee application.	
015W	Zolfo Cooper LLP	6/25/2018 DALT	ON, ANDY	\$561	0.1	\$56.10 Review April fee statement.	
015W	Zolfo Cooper LLP	6/26/2018 HANG		\$352	0.2	\$70.40 Analyze counteroffer to letter report for second interim fee application.	
015W	Zolfo Cooper LLP	6/26/2018 HANG	COCK, MARK	\$352	0.4	\$140.80 Draft negotiation summary for second interim fee application.	
015W	Zolfo Cooper LLP	6/26/2018 HANG	COCK, MARK	\$352	0.3	\$105.60 Correspond with Mr. Williamson about negotiations for second interim fee application.	
015W	Zolfo Cooper LLP	6/27/2018 HANG	COCK, MARK	\$352	0.8	\$281.60 Conference with Ms. Stadler and Mr. Williamson regarding response to letter report.	
015W	Zolfo Cooper LLP	6/27/2018 HANG	COCK, MARK	\$352	0.1	\$35.20 Correspond with Mr. Martinez regarding response to letter report.	
015W	Zolfo Cooper LLP	6/27/2018 HANG	COCK, MARK	\$352	0.4	\$140.80 Prepare for meeting with Ms. Stadler and Mr. Williamson regarding response to letter report. Office conference with Mr. Hancock and Mr. Williamson on counterproposal and appropriate	
015W	Zolfo Cooper LLP	6/27/2018 STAD	LER, KATHERINE	\$537	0.8	\$429.60 response to same. Draft detailed email to Mr. Williamson and Ms. Stadler on proposed reply to professional's late	oct.
015W	Zolfo Cooper LLP	6/29/2018 HANG	COCK, MARK	\$352	0.6	\$211.20 proposal. Draft and revise reply and negotiation summary to revised response to letter report for second	
015W	Zolfo Cooper LLP	6/29/2018 HANG	COCK, MARK	\$352	1.8	\$633.60 interim fee application. Correspond with Mr. Martinez about negotiations for second interim fee application and e-ma	
015W	Zolfo Cooper LLP	7/11/2018 HANG	COCK, MARK	\$352	0.2	\$70.40 exchange with Mr. Williamson on same. Prepare for and attend phone conference with Ms. Flaton and Mr. Martinez regarding negotia	
015W	Zolfo Cooper LLP	7/12/2018 HANG	COCK, MARK	\$352	0.9	\$316.80 for second interim fee application.	
015W	Zolfo Cooper LLP	7/13/2018 HANG	COCK. MARK	\$352	0.3	\$105.60 Conference with Mr. Williamson regarding negotiations for second interim fee application.	
015W	Zolfo Cooper LLP	7/16/2018 DALT		\$561	0.3	\$168.30 Review third interim fee application and supporting electronic data.	

Detailed Time Records

Matter Numbe	er Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015W	Zolfo Cooper LLP	7/21/2018 DALTO	ON, ANDY	\$561	2.7		and augment third interim fee and expense data. abase analysis of the third interim fees and expenses and draft related e-mail to
015W	Zolfo Cooper LLP	7/23/2018 DALTO	ON, ANDY	\$561	0.5	\$280.50 Mr. Hancock.	
015W	Zolfo Cooper LLP	7/23/2018 HANC	OCK, MARK	\$352	0.1		Mr. Dalton regarding initial analysis of third interim fee application. Mr. Williamson containing updated analysis and status report regarding
015W	Zolfo Cooper LLP	7/31/2018 HANC	OCK, MARK	\$352	0.6	\$211.20 negotiations for se	cond interim fee application.
015W	Zolfo Cooper LLP	7/31/2018 HANC	OCK, MARK	\$352	0.1	\$35.20 Correspond with M	Ar. Martinez regarding negotiations for second interim fee application.
015W	Zolfo Cooper LLP	8/6/2018 HANC	OCK, MARK	\$352	0.1	· · · · · · · · · · · · · · · · · · ·	Ir. Williamson about negotiations for second interim fee application. In orderence with Mr. Williamson about negotiations for second interim fee
015W	Zolfo Cooper LLP	8/7/2018 HANC	OCK, MARK	\$352	0.4		ll with Mr. Martinez on same. ify fees resulting from hourly rate increases and create rate exhibit for the third
015W	Zolfo Cooper LLP	8/10/2018 DALTO		\$561	1.6	•	rt. Ince and email with Mr. Williamson about status of negotiations for second interim
015W	Zolfo Cooper LLP	8/28/2018 HANC		\$352	0.3	\$105.60 fee application.	
015W	Zolfo Cooper LLP	9/1/2018 HANC	OCK, MARK	\$352	0.2		er report for third interim fee application.
							illiamson about negotiations for second interim fee application and correspond
015W	Zolfo Cooper LLP	9/5/2018 HANC		\$352	0.3	\$105.60 with Mr. Martinez	
015W	Zolfo Cooper LLP	9/6/2018 HANC		\$352	2.1		third interim fee application.
015W	Zolfo Cooper LLP	9/6/2018 HANC		\$352	0.1		Ar. Martinez about negotiations for second interim fee application.
015W	Zolfo Cooper LLP	9/7/2018 HANC	OCK, MARK	\$352	0.5	\$176.00 Conference with N	Is. Stadler about negotiations for second interim fee application.
015W	Zolfo Cooper LLP	9/7/2018 HANC	OCK, MARK	\$352	0.4	· ·	h Mr. Martinez regarding negotiations for second interim fee application. one call with Mr. Martinez regarding negotiations for second interim fee
015W	Zolfo Cooper LLP	9/7/2018 HANC	OCK, MARK	\$352	0.5	\$176.00 application.	
015W	Zolfo Cooper LLP	9/7/2018 STADI	LER, KATHERINE	\$537	0.5	\$268.50 Conference with N	1r. Hancock about negotiations for second interim fee application.
015W	Zolfo Cooper LLP	9/10/2018 HANC	OCK, MARK	\$352	0.8	\$281.60 Complete negotiat	ions with Mr. Martinez over second interim fee application.
015W	Zolfo Cooper LLP	9/11/2018 HANC	OCK, MARK	\$352	0.2	\$70.40 Conference with N	1r. Williamson on resolution of second interim fee application.
015W	Zolfo Cooper LLP	9/14/2018 HANC	OCK, MARK	\$352	0.2	\$70.40 Document resoluti	on of second interim fee application.
015W	Zolfo Cooper LLP	9/17/2018 HANC	OCK, MARK	\$352	0.8	\$281.60 Continue reviewing	g third interim fee application.
015W	Zolfo Cooper LLP	9/19/2018 HANC	OCK, MARK	\$352	3.8	\$1,337.60 Continue reviewing	g third interim fee application.
015W	Zolfo Cooper LLP	9/26/2018 HANC	OCK, MARK	\$352	1.6	\$563.20 Continue reviewing	g third interim fee application.
015W	Zolfo Cooper LLP	9/26/2018 HANC	OCK, MARK	\$352	2.0	\$704.00 Continue drafting I	etter report for third interim fee application.
015W	Zolfo Cooper LLP	9/26/2018 HANC	OCK, MARK	\$352	0.5	\$176.00 Conference with N	1r. Williamson on third interim letter report.
015W	Zolfo Cooper LLP	9/26/2018 HANC	OCK, MARK	\$352	0.1		ence with Ms. Stadler about draft letter report for third interim fee application. letter report on third interim fee application and telephone conference with Mr.
015W	Zolfo Cooper LLP	9/26/2018 STADI	LER, KATHERINE	\$537	0.5	\$268.50 Hancock on same.	
015W	Zolfo Cooper LLP	9/27/2018 STADI	LER, KATHERINE	\$537	0.3		with Mr. Hancock on letter report for third interim fee application. with Mr. Williamson regarding revisions to letter report for third interim fee
015W	Zolfo Cooper LLP	9/27/2018 HANC	OCK, MARK	\$352	0.2	\$70.40 application.	
015W	Zolfo Cooper LLP	9/27/2018 HANC		\$352	0.3	•	with Ms. Stadler regarding letter report for third interim fee application.
015W	Zolfo Cooper LLP	9/27/2018 HANC		\$352	1.0	·	t for the third interim fee application.
015W	Zolfo Cooper LLP		er Totals		61.1	\$24,357.90	
015Y	EDGE Legal Strategies, PSC	4/3/2018 DALTO		\$561	0.2		e statement for October through January.
015Y	EDGE Legal Strategies, PSC	6/5/2018 BOUC		\$247	0.6		ith Puerto Rico counsel about today's filing of proposed order.
015Y	EDGE Legal Strategies, PSC	9/27/2018 ANDR		\$375	1.7	\$637.50 Review monthly fe	
015Y 015Y	EDGE Legal Strategies, PSC EDGE Legal Strategies, PSC	9/27/2018 ANDR Matte	ES, CARLA er Totals	\$375	0.2 2.7	\$75.00 Review interim cor \$972.90	mpensation order.

Detailed Time Records

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0457	5.1	= /= /oo.o = · · = =		A			view consolidated monthly fee statement for October 2017 through January 2018 and second
015Z	Deloitte Financial Advisory	5/7/2018 DALTC		\$561	0.3		erim fee application.
015Z	Deloitte Financial Advisory	5/22/2018 PRINSI	EN, ADAM	\$271	0.3		view and analyze monthly fee statement no objection submission. view submission of no objection letters on monthly fee statements and e-mail exchange with Ms.
015Z	Deloitte Financial Advisory	5/23/2018 STADL	ER. KATHERINE	\$537	0.2		thschild on same.
0132	perorete i manerar naviser y	3, 23, 2010 017 (52	.2.1, 10 11112111112	φ507	0.2	•	view e-mail exchange between Ms. Stadler and Ms. Rothchild concerning the firm's statement of
015Z	Deloitte Financial Advisory	5/23/2018 DALTC	N. ANDY	\$561	0.1		objection and missing second interim electronic data.
015Z	Deloitte Financial Advisory	6/21/2018 PRINSI	•	\$271	0.4		eck status of missing second interim data, email exchange with professional on same.
015Z	Deloitte Financial Advisory	6/25/2018 DALTC		\$561	2.8		view, reconcile, and augment second interim fee and expense data.
	,						form initial database analysis of the second interim fees and expenses and draft related e-mail to
015Z	Deloitte Financial Advisory	6/25/2018 DALTC	N, ANDY	\$561	0.4	\$224.40 Mr.	. Prinsen.
	•					Ana	alyze and compare first and second interim expense data to identify duplicate charges, identical
015Z	Deloitte Financial Advisory	6/25/2018 DALTC	N, ANDY	\$561	1.9	\$1,065.90 cha	arge billed by two timekeepers, and additional problematic items.
015Z	Deloitte Financial Advisory	6/27/2018 PRINSI	EN, ADAM	\$271	0.2	\$54.20 Exc	change voicemails with Ms. Rothchild regarding missing supporting data.
						Rev	view and code fee and expense data submitted in support of professional's second interim fee
015Z	Deloitte Financial Advisory	7/5/2018 PRINSI	EN, ADAM	\$271	6.1	\$1,653.10 app	olication.
015Z	Deloitte Financial Advisory	7/5/2018 PRINSI	EN, ADAM	\$271	2.0	\$542.00 Cre	eate exhibits to accompany second letter report.
						Twe	o telephone conferences with Mr. Prinsen concerning half hour time increments and review of
015Z	Deloitte Financial Advisory	7/6/2018 DALTC	ON, ANDY	\$561	0.2	\$112.20 und	derlying data.
						Tel	ephone conference with Ms. Rothchild on the status of Letter Report for second interim fee
015Z	Deloitte Financial Advisory	7/6/2018 PRINSI	EN, ADAM	\$271	0.1	\$27.10 app	plication.
015Z	Deloitte Financial Advisory	7/6/2018 PRINSI	EN, ADAM	\$271	2.4	\$650.40 Cre	eate and revise exhibits to accompany Letter Report for second interim fee application.
015Z	Deloitte Financial Advisory	7/6/2018 PRINSI	EN, ADAM	\$271	2.7	\$731.70 Dra	aft Letter Report for second interim fee application.
015Z	Deloitte Financial Advisory	7/6/2018 PRINSI	EN, ADAM	\$271	0.2	\$54.20 Tel	ephone conferences with Mr. Dalton on half-hour time increments.
015Z	Deloitte Financial Advisory	7/9/2018 STADL	ER, KATHERINE	\$537	0.5	·	view and revise draft letter report and e-mail to Mr. Prinsen on same.
015Z	Deloitte Financial Advisory	7/10/2018 BOUCI	HED NATHIEEN	\$247	0.4		dates to exhibits, prepare and send to Fee Examiner draft letter report and exhibits for second
015Z 015Z	Deloitte Financial Advisory	7/10/2018 BOOCI		\$247	0.4		erim fee period. vise Letter Report and exhibits for second interim fee application.
015Z 015Z	Deloitte Financial Advisory	7/10/2018 PRINSI	,	\$271	1.2	·	vise letter report and exhibits for the second interim fee application.
0152	Deloitte Financial Advisory	7/10/2018 PRINSI	EN, ADAIVI	\$271	1.2	\$323.20 KeV	vise letter report and exhibits for the second interim fee period.
0.157	5 1 W 5 1 1 1 1 1 1	= /4= /0040 0740		4505			view e-mail inquiry from Ms. Rothschild and e-mail exchange with Mr. Prinsen on amendment of
015Z	Deloitte Financial Advisory	7/17/2018 STADL		\$537	0.2		oplemental report to reflect additional settlement discussions and respond to same.
015Z	Deloitte Financial Advisory	7/17/2018 VIOLA	, LEAH	\$290	0.8	·	epare final exhibits for report.
0457	Deletine Florestel Addition	7/47/2040 PRINC	5N ADAM	6274	0.0		view and confirm final recommended reductions for the second interim fee period in Exhibit A to
015Z	Deloitte Financial Advisory	7/17/2018 PRINSI	EN, ADAM	\$271	0.2		e summary report to be filed with the Court.
0157	Deleitte Financial Advison.	7/17/2010 DDING	EN ADAM	¢271	0.3		aft email to Ms. Rothchild and Mr. Blair attaching the final second interim letter report and
015Z	Deloitte Financial Advisory	7/17/2018 PRINSI	EN, ADAM	\$271	0.3	\$81.30 exh	
0157	Deleitte Financial Advisor.	7/17/2010 DDING	EN ADAMA	¢271	0.3		ail exchange with Ms. Stadler on including second interim fee application in a future supplemental
015Z	Deloitte Financial Advisory	7/17/2018 PRINSI	EN, ADAM	\$271	0.2	\$54.20 rep	
015Z	Deloitte Financial Advisory	7/17/2018 PRINSI	EN ADAMA	\$271	0.3		view and respond to email from Ms. Rothchild on Deloitte's response to the second interim letter
015Z 015Z	Deloitte Financial Advisory	7/17/2018 PKINSI	•	\$271	0.5	\$81.30 rep	view and update final letter report and exhibits for second interim fee period.
0152	Deloitte Filialicial Advisory	//1//2018 BOUCI	HER, KATHLEEN	\$247	0.6	·	nfirm interim fees requested and interim expenses in Exhibit B to the summary report to be filed
015Z	Deloitte Financial Advisory	7/18/2018 PRINSI	EN. ADAM	\$271	0.1		th the Court today.
015Z	Deloitte Financial Advisory	7/23/2018 PRINSI		\$271	0.2		gin reviewing and analyzing response to the second interim letter report.
		.,,,	,	Y-, 1	0.2		view and analyze response from professional while preparing negotiation summary for the second
015Z	Deloitte Financial Advisory	7/24/2018 PRINSI	EN, ADAM	\$271	3.9	\$1,056.90 inte	erim fee period.
015Z	Deloitte Financial Advisory	7/30/2018 PRINSI	EN, ADAM	\$271	1.3	\$352.30 Cor	mplete negotiation summary for the second interim fee period.
015Z	Deloitte Financial Advisory	8/1/2018 PRINSI	EN, ADAM	\$271	0.1	\$27.10 Res	spond to email from Ms. Rothchild on status of the fee examiner's reply.
	,			•			

Case:17-03283-LTS Doc#:4203 Filed:11/09/18 Entered:11/09/18 17:43:01 Desc: Main Document & South Control & Control &

Matter Number	Matter Name	Date	Timekeeper Rate	Hours	Fees Description
015Z	Deloitte Financial Advisory	8/20/2018 DALTO	N, ANDY \$561	. 0.3	\$168.30 Review consolidated monthly statement for February through May 2018.
015Z	Deloitte Financial Advisory	8/23/2018 PRINSE	N, ADAM \$271	0.6	\$162.60 Revise negotiation summary exhibit for the second interim fee period.
0457	Delette Financial Advisor.	0/22/2040 674515	TO MATHEDINE CO.		Review detailed settlement recommendation from Mr. Prinsen and evaluate proposed counter-offer,
015Z	Deloitte Financial Advisory	8/23/2018 STADLE			
015Z 015Z	Deloitte Financial Advisory Deloitte Financial Advisory	8/27/2018 PRINSE 8/27/2018 PRINSE			
015Z	Deloitte Financial Advisory	8/27/2018 PRINSE			·
0152	Defortte Financial Advisory	0/2//2010 PKINSE	N, ADAM \$271	. 0.2	Review and analyze Deloitte's response to second interim letter report in preparation for conference
015Z	Deloitte Financial Advisory	8/27/2018 PRINSE	N, ADAM \$271	0.1	
	,	-,,	· · · · · · · · · · · · · · · · · · ·		
015Z	Deloitte Financial Advisory	8/27/2018 PRINSE	N, ADAM \$271	0.3	\$81.30 Send email to Ms. Rothchild attaching negotiation summary for the second interim fee period.
					Conference with Ms. Rothchild to inform her the second interim applications will be on the
015Z	Deloitte Financial Advisory	8/28/2018 PRINSE	N, ADAM \$271	0.2	\$54.20 September 13, 2018 calendar and internal email to verify same.
015Z	Deloitte Financial Advisory	8/31/2018 DALTO	N, ANDY \$561	0.2	\$112.20 Review third interim fee application.
0.457	Balana Franciska kalisa	0/5/0040 BBINGS			And the Professional Confession and Andrew Constraints (Constraints of Contraints of Albertain
015Z	Deloitte Financial Advisory	9/5/2018 PRINSE	N, ADAM \$271	. 0.3	\$81.30 Review and verify draft proposed order for uncontested fee applications for September 13 hearing. Review email from Ms. Rothchild attaching data in support of Deloitte's third interim fee application
015Z	Deloitte Financial Advisory	9/5/2018 PRINSE	N, ADAM \$271	. 0.1	
015Z 015Z	Deloitte Financial Advisory	9/6/2018 DALTO	,		·
0132	Delottle Fillancial Advisory	9/0/2018 DALTO	N, AND1 3303	. 3.0	Review and respond to correspondence from Ms. Rothchild regarding tomorrow's hearing and
015Z	Deloitte Financial Advisory	9/12/2018 PRINSE	N, ADAM \$271	. 0.4	
015Z	Deloitte Financial Advisory	9/21/2018 PKINSE 9/21/2018 DALTOI			
0102	Deference i mandiar navisor y	3,21,2010 5,12.0.	ψ502	. 0.1	you zo reception e contractice man man more contenting time material recenting contenting
015Z	Deloitte Financial Advisory	9/21/2018 PRINSE	N, ADAM \$271	0.1	\$27.10 Telephone conference with Mr. Dalton on status of third interim data being uploaded into database.
015Z	Deloitte Financial Advisory	9/25/2018 DALTOI	N, ANDY \$561	. 0.5	\$280.50 Initial database review of third interim fees and expenses and draft related e-mail to Mr. Prinsen.
015Z	Deloitte Financial Advisory	Matter		39.2	·
15AA	Luskin, Stern & Eisler LLP	4/16/2018 DALTOI	N, ANDY \$561	0.2	\$112.20 Review March fee statement and LEDES data.
					Analyze and quantify fees from hourly rate increases and create rate increase exhibit for the second
15AA	Luskin, Stern & Eisler LLP	4/18/2018 DALTO	N, ANDY \$561	0.4	\$224.40 interim letter report.
15AA	Luskin, Stern & Eisler LLP	5/15/2018 DALTO	N, ANDY \$561	. 0.2	\$112.20 Review April fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	5/31/2018 SCHMI			11
15AA	Luskin, Stern & Eisler LLP	5/31/2018 SCHMI			•
15AA	Luskin, Stern & Eisler LLP	5/31/2018 STADLE	R, KATHERINE \$537	0.1	\$53.70 Conference with Ms. Schmidt on process for reviewing de minimis professional.
15AA	Luskin, Stern & Eisler LLP	6/1/2018 SCHMII	OT, LINDA \$375	0.4	\$150.00 Telephone conference with Mr. Hornung on fee review process for de minimis professionals.
15AA	Luskin, Stern & Eisler LLP	6/25/2018 DALTO		0.2	
15AA	Luskin, Stern & Eisler LLP	7/11/2018 SCHMII			
15AA	Luskin, Stern & Eisler LLP	7/12/2018 SCHMII			
15AA	Luskin, Stern & Eisler LLP	7/14/2018 SCHMII	OT, LINDA \$375	1.0	\$375.00 Review and analyze time entries supporting 2d interim fee application.
15AA	Luskin, Stern & Eisler LLP	7/14/2018 SCHMI	OT, LINDA \$375	2.2	\$825.00 Draft letter report on 2d interim fee application.
15AA	Luskin, Stern & Eisler LLP	7/16/2018 VIOLA,	LEAH \$290	0.4	\$116.00 Prepare second fee period exhibits.
15AA	Luskin, Stern & Eisler LLP	7/17/2018 VIOLA,	LEAH \$290	0.8	\$232.00 Complete draft exhibits.
					Email exchange with Mr. Hornung on status of Fee Examiner's review of 2d interim fee application
15AA	Luskin, Stern & Eisler LLP	7/19/2018 SCHMII			·
15AA	Luskin, Stern & Eisler LLP	7/19/2018 SCHMII			
15AA	Luskin, Stern & Eisler LLP	7/19/2018 SCHMII			•
15AA	Luskin, Stern & Eisler LLP	7/19/2018 DALTO	N, ANDY \$561	0.2	\$112.20 Review third interim fee application.

Matter Numbe	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15AA	Luskin, Stern & Eisler LLP	7/19/2018 DALTO	N, ANDY	\$561	0.2	\$112.20 Review June fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	7/19/2018 STADL	ER, KATHERINE	\$537	0.1	\$53.70 Telephone conference with Ms. Schmidt on process for review of de minimis professional fees.
15AA	Luskin, Stern & Eisler LLP	7/20/2018 BOUCH	HER, KATHLEEN	\$247	0.4	\$98.80 Review and updates to letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	7/20/2018 SCHMI	DT, LINDA	\$375	1.0	\$375.00 Review and revise draft letter report.
15AA	Luskin, Stern & Eisler LLP	7/20/2018 SCHMI		\$375	0.2	\$75.00 Conference with Mr. Williamson on duplication issue raised in draft letter report.
15AA	Luskin, Stern & Eisler LLP	7/20/2018 DALTO	N, ANDY	\$561	0.9	\$504.90 Begin the review and reconciliation of third interim fee and expense data.
15AA	Luskin, Stern & Eisler LLP	7/21/2018 SCHMI	DT, LINDA	\$375	0.1	\$37.50 Review and analyze 10th monthly fee application.
15AA	Luskin, Stern & Eisler LLP	7/21/2018 DALTO	N, ANDY	\$561	2.4	\$1,346.40 Review, reconcile, and augment third interim fee and expense data. Perform initial database analysis of the third interim fees and expenses and draft related e-mail to
15AA	Luskin, Stern & Eisler LLP	7/23/2018 DALTO	N, ANDY	\$561	0.4	\$224.40 Mr. Prinsen.
15AA	Luskin, Stern & Eisler LLP	7/23/2018 VIOLA,	LEAH	\$290	0.3	\$87.00 Prepare final second fee period exhibits.
						Analyze and quantify fees resulting from hourly rate increases and create exhibit for the third interim
15AA	Luskin, Stern & Eisler LLP	7/24/2018 DALTO	N, ANDY	\$561	0.9	\$504.90 letter report. Review final letter report on 2d interim fee application and forward same to Mr. Hornung and Ms.
15AA	Luskin, Stern & Eisler LLP	7/25/2018 SCHMI	DT, LINDA	\$375	0.3	\$112.50 Trieu.
15AA	Luskin, Stern & Eisler LLP	8/20/2018 PRINS	EN, ADAM	\$271	0.3	\$81.30 Review and analyze Mr. Dalton's preliminary audit findings on the third interim fee application.
15AA	Luskin, Stern & Eisler LLP	8/20/2018 PRINSE	EN, ADAM	\$271	2.0	\$542.00 Review and code fees and expenses in the database for the third interim application.
15AA	Luskin, Stern & Eisler LLP	8/20/2018 PRINSE	EN, ADAM	\$271	0.4	\$108.40 Review and analyze the third interim fee application.
15AA	Luskin, Stern & Eisler LLP	8/20/2018 PRINSE	EN, ADAM	\$271	2.6	\$704.60 Create exhibits for the third interim letter report.
15AA	Luskin, Stern & Eisler LLP	8/20/2018 PRINSE	EN, ADAM	\$271	1.2	\$325.20 Draft third interim letter report.
15AA	Luskin, Stern & Eisler LLP	8/20/2018 SCHMI	DT, LINDA	\$375	0.4	\$150.00 Prepare for telephone conference with Ms. Chapman on 2d interim fee application.
15AA	Luskin, Stern & Eisler LLP	8/20/2018 SCHMI	DT, LINDA	\$375	0.6	\$225.00 Telephone conference with Ms. Chapman on 2d interim fee application.
15AA	Luskin, Stern & Eisler LLP	8/20/2018 SCHMI	DT, LINDA	\$375	0.1	\$37.50 Conference with Mr. Williamson on status of negotiations on 2d interim fee application.
15AA	Luskin, Stern & Eisler LLP	8/21/2018 SCHMI	DT, LINDA	\$375	0.4	\$150.00 Prepare analysis of and strategy for reply to counterproposal on 2d interim fee application.
15AA	Luskin, Stern & Eisler LLP	8/21/2018 SCHMI	DT, LINDA	\$375	0.3	\$112.50 Review draft letter report and exhibits on 3d interim fee application.
15AA	Luskin, Stern & Eisler LLP	8/21/2018 SCHMI	DT, LINDA	\$375	0.2	\$75.00 Review and analyze written counterproposal on 2d interim fee application.
15AA	Luskin, Stern & Eisler LLP	8/21/2018 DALTO	N, ANDY	\$561	0.2	\$112.20 Review July fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	8/23/2018 PRINSE	EN, ADAM	\$271	0.5	\$135.50 Review and analyze response to the Fee Examiner's second interim letter report.
15AA	Luskin, Stern & Eisler LLP	8/23/2018 PRINSE	EN, ADAM	\$271	0.4	\$108.40 Review and revise third interim letter report.
15AA	Luskin, Stern & Eisler LLP	8/23/2018 PRINSE		\$271	0.7	\$189.70 Conference with Ms. Schmidt on revisions to third interim letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	8/23/2018 PRINS	EN, ADAM	\$271	1.0	\$271.00 Review and revise third interim exhibits.
15AA	Luskin, Stern & Eisler LLP	8/23/2018 PRINSE		\$271	0.1	\$27.10 Request transcript for PREPA/DIP financing trial.
15AA	Luskin, Stern & Eisler LLP	8/23/2018 SCHMI		\$375	0.7	\$262.50 Conference with Mr. Prinsen on revisions to third interim letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	8/24/2018 STADL		\$537	0.5	\$268.50 Review and comment on draft third interim letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	8/27/2018 SCHMI		\$375	0.1	\$37.50 Email from Ms. Chapman on response to second interim letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	8/28/2018 SCHMI		\$375	0.7	\$262.50 Review and revise draft letter report and exhibits on the 3d interim letter report.
15AA	Luskin, Stern & Eisler LLP	8/28/2018 SCHMI		\$375	0.1	\$37.50 Email exchange with Ms. Chapman on second interim letter report.
15AA	Luskin, Stern & Eisler LLP	8/28/2018 SCHMI		\$375	0.2	\$75.00 Conference with Mr. Williamson on negotiations on the 2d interim fee application.
15AA	Luskin, Stern & Eisler LLP	8/28/2018 PRINSI		\$271	1.2	\$325.20 Revise letter report and exhibits for third interim fee period.
15AA	Luskin, Stern & Eisler LLP	8/28/2018 PRINSI		\$271	0.4	\$108.40 Review and analyze transcript for PREPA hearing attended by Mr. Luskin.
15AA	Luskin, Stern & Eisler LLP	8/28/2018 PRINSE		\$271	1.0	\$271.00 Review and revise third interim letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	8/29/2018 VIOLA,	LEAH	\$290	0.8	\$232.00 Update exhibits.
15AA	Luskin, Stern & Eisler LLP	8/29/2018 SCHMI	DT LINDA	\$375	0.4	Telephone conference and email exchange with Ms. Chapman on proposed reductions to second \$150.00 interim fee application and e-mail update and conference with Mr. Williamson on same.
1344	LUSKIII, STOTII & LISICI LLE	0/ 23/ 2010 3CHIVII	DI, LINDA	73/3	0.4	7250.00 meenin ree approacion and e man apaace and conference with ivit. Williamson on same.

Detailed Time Records

Matter Number	r Matter Name	Date Ti	mekeeper Rate	Hours	Fees	Description
						Review email to Mr. Williamson from Ms. Schmidt on professional's acceptance of the Fee Examiner's
15AA	Luskin, Stern & Eisler LLP	9/4/2018 PRINSEN, A	DAM \$271	0.1	\$27.10	proposed reduction for the second interim fee period.
15AA	Luskin, Stern & Eisler LLP	9/4/2018 PRINSEN, A	DAM \$271	0.2	\$54.20	Conference with Ms. Viola on third interim exhibits.
15AA	Luskin, Stern & Eisler LLP	9/4/2018 PRINSEN, A	DAM \$271	0.9	\$243.90	Review and revise third interim letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	9/4/2018 VIOLA, LEAH	1 \$290	0.2	\$58.00	Conference with Mr. Prinsen on third interim exhibits.
15AA	Luskin, Stern & Eisler LLP	9/6/2018 PRINSEN, A	DAM \$271	0.7	\$189.70	Review and revise third interim letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	9/11/2018 VIOLA, LEAH	f \$290	0.5	\$145.00	Update final third fee period exhibits.
15AA	Luskin, Stern & Eisler LLP	9/19/2018 BOUCHER, I	(ATHLEEN \$247	0.3	\$74.10	Review and updates to final letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	9/21/2018 DALTON, AN	NDY \$561	0.3	\$168.30	Review August fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	9/21/2018 PRINSEN, A	DAM \$271	0.3	\$81.30	Complete and forward final third interim letter report and exhibits to professional.
15AA	Luskin, Stern & Eisler LLP	9/28/2018 SCHMIDT, L	INDA \$375	0.1	\$37.50	Review email from Mr. Horning on letter report on third interim fee application.
15AA	Luskin, Stern & Eisler LLP	Matter Tota	als	37.6	\$13,621.80	
15BB	Munger, Tolles & Olson	4/26/2018 STADLER, K	ATHERINE \$537	0.1	\$53.70	E-mail to Mr. Barak on identification of firm's role.
						Retrieve memorandum, court reports, and uncontested fee orders and send to new professional and
15BB	Munger, Tolles & Olson	5/15/2018 BOUCHER, I	KATHLEEN \$247	0.3	\$74.10	conference with Mr. Williamson on same.
						Review e-mail from Mr. Williamson on communication from new retained professional and internal e-
15BB	Munger, Tolles & Olson	5/15/2018 STADLER, K	ATHERINE \$537	0.1	\$53.70	mail exchange to ensure professional is added to service and distribution lists.
						Telephone conference with Mr. Jacobsen on fee submission requirements and draft follow-up email
15BB	Munger, Tolles & Olson	5/16/2018 STADLER, K	ATHERINE \$537	0.2	\$107.40	to Mr. Willianson on same.
15BB	Munger, Tolles & Olson	6/13/2018 DALTON, AN	NDY \$561	0.4	\$224.40	Initial review of monthly statements and LEDES data from August 2017 through April 2018.
15BB	Munger, Tolles & Olson	6/13/2018 DALTON, AN	NDY \$561	2.5	\$1,402.50	Create firm database tables for timekeepers, rates, and expenses. Being the review, reconciliation, and augmentation of fee and expense data from August 2017
15BB	Munger, Tolles & Olson	6/13/2018 DALTON, AN	NDY \$561	1.1	\$617.10	through January 2018.
15BB	Munger, Tolles & Olson	6/14/2018 DALTON, AN	NDY \$561	2.7	\$1,514.70	Review, reconcile, and augment fee and expense data from August 2017 through January 2018.
15BB	Munger, Tolles & Olson	6/14/2018 DALTON, AN	NDY \$561	0.8	\$448.80	Review, reconcile, and augment fee and expense data from March and April 2018.
15BB	Munger, Tolles & Olson	7/2/2018 DALTON, AN	NDY \$561	0.6	\$336.60	Reconcile and augment August 2017 - January 2018 fee and expense data.
15BB	Munger, Tolles & Olson	7/6/2018 DALTON, AN	NDY \$561	0.2	\$112.20	Review May fee statement and LEDES data.
15BB	Munger, Tolles & Olson	7/16/2018 DALTON, AN	NDY \$561	0.4	\$224.40	Review interim fee application for August 2017-May 2018 and supporting LEDES data.
15BB	Munger, Tolles & Olson	7/19/2018 HANCOCK,	MARK \$352	0.7	\$246.40	Conduct initial review of first interim fee application.
15BB	Munger, Tolles & Olson	7/19/2018 HANCOCK,	MARK \$352	0.3	\$105.60	Conference with Ms. Stadler about initial review of first interim fee application.
15BB	Munger, Tolles & Olson	7/19/2018 STADLER, K	ATHERINE \$537	0.3	\$161.10	Office conference with Mr. Hancock on parameters for review of new professional.
15BB	Munger, Tolles & Olson	7/20/2018 DALTON, A	NDY \$561	2.9	\$1,626.90	Review, reconcile, and augment fee and expense data from August 2017-May 2018. Perform initial database analysis of the August 2017-May 2018 fees and expenses and draft related e-
15BB	Munger, Tolles & Olson	7/20/2018 DALTON, AN	NDY \$561	0.5	\$280.50	mail to Mr. Hancock.
15BB	Munger, Tolles & Olson	7/23/2018 HANCOCK, I	MARK \$352	0.1	\$35.20	Review email from Mr. Dalton regarding initial analysis of first interim fee application.
15BB	Munger, Tolles & Olson	7/23/2018 HANCOCK,	MARK \$352	1.9	\$668.80	Analyze appointments clause litigation fees in comparison to other professionals. Analyze and quantify fees resulting from hourly rate increases and create rate exhibit for the letter
15BB	Munger, Tolles & Olson	7/23/2018 DALTON, AF	NDY \$561	1.1	\$617.10	
15BB	Munger, Tolles & Olson	7/26/2018 DALTON, AT		0.2		Review June fee statement and LEDES files.
15BB	Munger, Tolles & Olson	8/24/2018 DALTON, AI		0.2	•	Review July fee statement and LEDES data.
15BB	Munger, Tolles & Olson	9/1/2018 HANCOCK, I		0.2		Begin to draft letter report for first interim fee application.
15BB	Munger, Tolles & Olson	Matter Total		17.8	\$9,206.00	begin to didit letter report for instance deponation.
15CC	Law Offices of Andres W. Lopez	4/2/2018 DALTON, AN	NDY \$561	1.2	\$673.20	Review, reconcile, and augment second interim fee data. Perform initial database analysis of the second interim fees and draft related e-mail to reviewing
15CC	Law Offices of Andres W. Lopez	4/2/2018 DALTON, AN	NDY \$561	0.4	\$224.40	attorney.

Detailed Time Records

Matter Numbe	r Matter Name	Date Timekeeper	Rate	Hours	Fees Description
15CC	Law Offices of Andres W. Lopez	5/21/2018 STADLER, KATHERINE	\$537	0.1	\$53.70 Review and approve letter report on second interim fee applications.
15CC	Law Offices of Andres W. Lopez	5/24/2018 WEST, ERIN	\$366	0.2	\$73.20 Conference and email with Mr. Williamson on draft report for second interim fee application.
15CC	Law Offices of Andres W. Lopez	5/25/2018 WEST, ERIN	\$366	0.3	\$109.80 Revise letter report on second interim fee period based on comments from Fee Examiner.
15CC	Law Offices of Andres W. Lopez	5/29/2018 VIOLA, LEAH	\$290	0.2	\$58.00 Prepare final second fee period exhibit.
15CC	Law Offices of Andres W. Lopez	5/29/2018 WEST, ERIN	\$366	0.3	\$109.80 Review final letter report on second interim fee period and email with Mr. Lopez thereon.
15CC	Law Offices of Andres W. Lopez	5/29/2018 STADLER, KATHERINE	\$537	0.1	\$53.70 Review e-mail from Mr. Lopez confirming resolution. E-mail exchange with Mr. Lopez for confirmation of reporting format for second interim fee
15CC	Law Offices of Andres W. Lopez	5/30/2018 STADLER, KATHERINE	\$537	0.1	\$53.70 applications.
15CC	Law Offices of Andres W. Lopez	Matter Totals		2.9	\$1,409.50
15DD	Greenberg Traurig	4/12/2018 WEST, ERIN	\$366	0.2	\$73.20 Email correspondence with Mr. Wagner on data for second interim fee application.
15DD	Greenberg Traurig	4/16/2018 DALTON, ANDY	\$561	0.4	\$224.40 Initial review of PREPA and AAFAF LEDES data.
15DD	Greenberg Traurig	4/17/2018 DALTON, ANDY	\$561	2.3	\$1,290.30 Review, reconcile, and augment PREPA fee and expense data.
15DD	Greenberg Traurig	4/18/2018 DALTON, ANDY	\$561	0.1	\$56.10 Draft e-mail to Ms. West concerning the second interim PREPA and AAFAF fee and expense data.
15DD	Greenberg Traurig	4/18/2018 DALTON, ANDY	\$561	1.9	\$1,065.90 Review, reconcile, and augment second interim AAFAF fee and expense data.
15DD	Greenberg Traurig	4/18/2018 DALTON, ANDY	\$561	1.1	\$617.10 Perform initial database analysis of second interim PREPA and AAFAF fee and expense data.
15DD	Greenberg Traurig	4/18/2018 DALTON, ANDY	\$561	0.6	\$336.60 Create and verify rate discount exhibit for the second interim letter report.
15DD	Greenberg Traurig	5/3/2018 STADLER, KATHERINE	\$537	0.1	\$53.70 E-mail Mr. Wagner on updated or amended contracts for legal services to PREPA.
15DD	Greenberg Traurig	5/6/2018 COISMAN, AMBER	\$271	2.4	\$650.40 Review expenses submitted for second interim fee period.
15DD	Greenberg Traurig	5/7/2018 COISMAN, AMBER	\$271	1.8	\$487.80 Further examination of expenses.
15DD	Greenberg Traurig	5/7/2018 COISMAN, AMBER	\$271	2.6	\$704.60 Supplement exhibits regarding expenses.
15DD	Greenberg Traurig	5/9/2018 STADLER, KATHERINE	\$537	0.7	\$375.90 Review second interim fee application for PREPA work.
15DD	Greenberg Traurig	5/9/2018 STADLER, KATHERINE	\$537	0.8	\$429.60 Review second interim fee application for PREPA/AAFAF work.
15DD	Greenberg Traurig	5/9/2018 STADLER, KATHERINE	\$537	1.2	\$644.40 Begin drafting letter report on second interim fee applications.
15DD	Greenberg Traurig	5/9/2018 STADLER, KATHERINE	\$537	1.4	\$751.80 Begin review and coding of electronic billing data in support of second interim fee applications.
15DD	Greenberg Traurig	5/11/2018 STADLER, KATHERINE	\$537	2.4	\$1,288.80 Continue review and coding of second interim fee data.
15DD	Greenberg Traurig	5/14/2018 STADLER, KATHERINE	\$537	4.6	\$2,470.20 Begin drafting letter report on second interim fee application.
15DD	Greenberg Traurig	5/15/2018 STADLER, KATHERINE	\$537	4.7	\$2,523.90 Continue review and coding of second interim fee data.
15DD	Greenberg Traurig	5/16/2018 STADLER, KATHERINE	\$537	6.3	\$3,383.10 Continue line item review and coding of second interim fee data.
15DD	Greenberg Traurig	5/17/2018 STADLER, KATHERINE	\$537	4.3	\$2,309.10 Continue reviewing second interim fee application time entries and coding billing issues.
15DD	Greenberg Traurig	5/17/2018 STADLER, KATHERINE	\$537	1.4	\$751.80 Continue drafting letter report on second interim fee application.
15DD	Greenberg Traurig	5/18/2018 BOUCHER, KATHLEEN	\$247	0.5	\$123.50 Review and updates to final letter report and exhibits for second interim fee period.
15DD	Greenberg Traurig	5/18/2018 DALTON, ANDY	\$561	0.3	\$168.30 Office conferences with Ms. Stadler concerning the draft letter report and exhibits.
15DD	Greenberg Traurig	5/18/2018 DALTON, ANDY	\$561	3.7	\$2,075.70 Create, revise, and verify fee and expense exhibits to the second interim letter report.
15DD	Greenberg Traurig	5/18/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review draft second interim letter report for needed exhibits and proposed reduction amounts. Review and revise letter report and exhibits, completing same for issuance to the retained
15DD	Greenberg Traurig	5/18/2018 STADLER, KATHERINE	\$537	1.4	\$751.80 professional.
15DD	Greenberg Traurig	5/18/2018 STADLER, KATHERINE	\$537	0.2	\$107.40 Conference with Mr. Williamson on second interim letter report.
15DD	Greenberg Traurig	5/18/2018 STADLER, KATHERINE	\$537	1.4	\$751.80 Identify exhibits, reviewing and editing same for issuance to the retained professional.

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15DD	Greenberg Traurig	5/18/2018 STAD	LER, KATHERINE	\$537	0.3	\$161.10 Office conference with Mr. Dalton on report and draft exhibits.
15DD	Greenberg Traurig	5/25/2018 STAD	LER, KATHERINE	\$537	0.4	\$214.80 Initial review of and forward professional's response to second interim letter report.
15DD	Greenberg Traurig	5/29/2018 VIOL	A, LEAH	\$290	0.5	\$145.00 Prepare negotiation summary.
15DD	Greenberg Traurig	5/29/2018 STAD	LER, KATHERINE	\$537	0.2	\$107.40 Office conference with Mr. Williamson on professional's proposal.
15DD	Greenberg Traurig	5/29/2018 STAD	DLER, KATHERINE	\$537	0.3	\$161.10 Detailed e-mail exchange with Mr. Haynes resolution of second interim fee issues.
15DD	Greenberg Traurig	5/30/2018 STAD	DLER, KATHERINE	\$537	0.2	\$107.40 E-mail exchange with Mr. Haynes on reporting format of final resolution and content of footnotes. Telephone conference and follow up e-mail exchange with Mr. Haynes on final resolution of issues
15DD	Greenberg Traurig	5/30/2018 STAD	LER, KATHERINE	\$537	0.5	\$268.50 identified in second interim letter report.
15DD	Greenberg Traurig	5/31/2018 STAD	DLER, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with Mr. Haynes on revision to draft order.
15DD	Greenberg Traurig	6/7/2018 DALT	ON, ANDY	\$561	0.1	\$56.10 Review March fee statement.
15DD	Greenberg Traurig	7/17/2018 STAD	DLER, KATHERINE	\$537	0.1	\$53.70 E-mail to Mr. Wagner on timing of second interim expense reporting and approval.
15DD	Greenberg Traurig	7/17/2018 DALT	ON, ANDY	\$561	0.4	\$224.40 Review April and May fee statements and third interim fee application. Review supplemental documentation provided in support of second interim fee period expense
15DD	Greenberg Traurig	7/20/2018 WES	T, ERIN	\$366	2.2	\$805.20 reimbursements requested.
15DD	Greenberg Traurig	7/20/2018 WES	T, ERIN	\$366	0.4	\$146.40 Conference with Ms. Stadler on supplemental documentation for second interim expenses.
15DD	Greenberg Traurig	7/20/2018 STAD	LER, KATHERINE	\$537	0.4	\$214.80 Office conference with Ms. West on second interim expense reporting update.
15DD	Greenberg Traurig	7/20/2018 WES	T, ERIN	\$366	0.3	\$109.80 Email and telephone call to Mr. Wagner on expense documentation. Draft email to internal team on status of negotiation of expense issues held over from second interim
15DD	Greenberg Traurig	7/23/2018 WES	T, ERIN	\$366	0.2	\$73.20 application.
15DD	Greenberg Traurig	7/30/2018 DALT		\$561	0.4	\$224.40 Initial review of third interim LEDES data.
15DD	Greenberg Traurig	7/31/2018 DALT		\$561	1.1	\$617.10 Review, reconcile, and augment third interim fee and expense data.
15DD	Greenberg Traurig	8/1/2018 DALT		\$561	3.1	\$1,739.10 Review, reconcile, and augment third interim fee and expense data.
15DD	Greenberg Traurig	8/2/2018 DALT		\$561	0.1	\$56.10 Review June fee statement.
15DD	Greenberg Traurig	8/2/2018 DALT		\$561	1.5	\$841.50 Complete the reconciliation and augmentation of third interim fee and expense data. Perform initial database analysis of the third interim fees and expenses, including creating multiple
15DD	Greenberg Traurig	8/2/2018 DALT	ON, ANDY	\$561	1.3	\$729.30 charts highlighting data issues. Draft e-mail to Ms. Andres concerning the third interim fee and expense data and billing issues
15DD	Greenberg Traurig	8/2/2018 DALT	ON ANDV	\$561	0.2	\$112.20 therein.
15DD	Greenberg Traurig	8/2/2018 DALT		\$561	0.8	\$448.80 Create and verify letter report exhibit quantifying the effect of hourly rate discounts.
15DD	Greenberg Traurig	8/17/2018 AND		\$375	3.7	\$1,387.50 Review fee application.
15DD	Greenberg Traurig	8/17/2018 AND		\$375	0.2	\$75.00 Review e-mails from Mr. Dalton addressing summary review of electronic data.
15DD	Greenberg Traurig	8/18/2018 AND	•	\$375	1.2	\$450.00 Drafting letter report.
15DD	Greenberg Traurig	8/19/2018 AND		\$375	3.3	\$1,237.50 Review fee application.
15DD	Greenberg Traurig	8/20/2018 VIOL	A, LEAH	\$290	0.3	\$87.00 Note for exhibits on compensability of airfare charges and applicability of PREPA guidelines.
15DD	Greenberg Traurig	8/21/2018 COIS	MAN, AMBER	\$271	0.6	\$162.60 Prepare expense exhibits.
15DD	Greenberg Traurig	8/22/2018 AND	RES, CARLA	\$375	2.3	\$862.50 Continue drafting letter report. Telephone call with Ms. Stadler to advise of status and to discuss prior negotiation and evolving role
15DD	Greenberg Traurig	8/22/2018 AND	RES, CARLA	\$375	0.2	\$75.00 of Greenberg Traurig.
15DD	Greenberg Traurig	8/22/2018 STAD		\$537	0.2	\$107.40 Telephone conference with Ms. Andres on professional's role.
15DD	Greenberg Traurig	8/22/2018 AND		\$375	0.4	\$150.00 Verify exhibits, requesting additional detail on specific issues.
15DD	Greenberg Traurig	8/22/2018 COIS		\$271	4.2	\$1,138.20 Additional review of expenses.
15DD	Greenberg Traurig	8/22/2018 COIS		\$271	1.6	\$433.60 Continue preparing expense exhibits.
	0 0	. ,	•			Investigate compliance with budget requirement, review exhibits of defective time entries and send
15DD	Greenberg Traurig	8/22/2018 AND	RES, CARLA	\$375	0.5	\$187.50 to Mr. Wagner with request for revised time detail.
15DD	Greenberg Traurig	8/23/2018 AND		\$375	2.7	\$1,012.50 Continue drafting letter report.
15DD	Greenberg Traurig	8/23/2018 AND		\$375	0.2	\$75.00 Review and respond to e-mail from Mr. Wagner providing revised time detail.

Detailed Time Records

Matter Numbe	r Matter Name	Date Ti	mekeeper Rate	Hours	Fees	Description
					Commun	ications with Mr. Dalton to address format and processing of revised time detail to
15DD	Greenberg Traurig	8/24/2018 ANDRES, CA	ARLA \$375	0.2	\$75.00 incorpora	ate into existing analysis.
						upplemental LEDES data provided in support of the third interim fee application and
15DD	Greenberg Traurig	8/24/2018 DALTON, AN	NDY \$561	0.8	\$448.80 augment	exhibit of corrupted task descriptions with replacement data.
15DD	Greenberg Traurig	8/24/2018 DALTON, AN	NDY \$561	0.2	\$112.20 Exchange	e-mail with Ms. Andres concerning supplemental LEDES data and task descriptions.
15DD	Greenberg Traurig	8/24/2018 COISMAN, A	AMBER \$271	1.6	\$433.60 Continue	preparation of expense exhibits.
15DD	Greenberg Traurig	8/27/2018 ANDRES, CA	RLA \$375	3.3	\$1,237.50 Review a	nd revise exhibits to letter report.
15DD	Greenberg Traurig	8/28/2018 ANDRES, CA	RLA \$375	5.1	\$1,912.50 Drafting I	etter report.
15DD	Greenberg Traurig	8/28/2018 ANDRES, CA	RLA \$375	0.2	\$75.00 Compare	rate exhibit to fee application disclosure and confirm rate increase for one timekeeper.
					Review n	otes from prior conversations with Mr. Wagner on expense reimbursement guidelines and
15DD	Greenberg Traurig	8/29/2018 STADLER, KA	ATHERINE \$537	0.4	\$214.80 draft deta	ailed e-mail to working group on application of varied AAFAF expense and billing guidelines.
15DD	Greenberg Traurig	8/29/2018 ANDRES, CA	RLA \$375	1.4	\$525.00 Review a	nd revise letter report and exhibits.
					Review h	ourly rates billed during the first three interim periods, including inconsistent rates and a
15DD	Greenberg Traurig	8/29/2018 DALTON, AN	NDY \$561	0.5	\$280.50 possible	rate increase.
15DD	Greenberg Traurig	9/4/2018 COISMAN, A	AMBER \$271	0.3	\$81.30 Supplem	ent letter report expense discussion.
					Review p	roposed order authorizing payment of previously-withheld expenses, re-wording footnotes
15DD	Greenberg Traurig	9/5/2018 STADLER, KA	ATHERINE \$537	1.0	\$537.00 as necess	ary.
15DD	Greenberg Traurig	9/5/2018 WEST, ERIN	\$366	3.3	\$1,207.80 Review re	eceipt documentation and prepare revised exhibits reflecting outstanding issues.
15DD	Greenberg Traurig	9/5/2018 WEST, ERIN	\$366	0.5	\$183.00 Email and	telephone calls with Mr. Wagner on expense documentation and recommended reduction.
15DD	Greenberg Traurig	9/5/2018 WEST, ERIN	\$366	0.2		tatus of negotiated reduction.
15DD	Greenberg Traurig	9/5/2018 WEST, ERIN	\$366	0.6	Summari \$219.60 fee exam	ze negotiated resolution for second interim expenses and complete revisions to exhibit to
1300	Greenberg maurig	3/3/2010 WEST, EMIT	7300	0.0	7213.00 Tee exam	петатери с
15DD	Greenberg Traurig	9/5/2018 WEST, ERIN	\$366	0.2	\$73.20 Email wit	h Mr. Wagner confirming negotiated resolution on second interim expense reimbursements.
15DD	Greenberg Traurig	9/11/2018 ANDRES, CA	RLA \$375	2.7	\$1,012.50 Review a	nd revise letter report.
15DD	Greenberg Traurig	9/13/2018 DALTON, AN	NDY \$561	0.1	\$56.10 Review Ju	uly fee statement.
15DD	Greenberg Traurig	9/18/2018 ANDRES, CA		3.2	\$1,200.00 Review a	nd revise letter report.
15DD	Greenberg Traurig	9/26/2018 STADLER, KA	ATHERINE \$537	0.9	\$483.30 Review a	nd revise third interim letter report and exhibits.
15DD	Greenberg Traurig	9/27/2018 ANDRES, CA	ARLA \$375	1.2	\$450.00 Review a	nd revise letter report to incorporate comments and revisions from Ms. Stadler.
15DD	Greenberg Traurig Bettina M. Whyte (COFINA	Matter Tota	als	113.5	\$50,527.60	
15EE	Agent)	4/10/2018 WEST, ERIN	\$366	1.3	\$475.80 Drafting I	etter report on second interim fee application.
1522	Bettina M. Whyte (COFINA	4/10/2010 WLS1, EMIN	7500	1.5	7475.00 Diaiting i	etter report on second internit ree application.
15EE	Agent)	4/11/2018 WEST, ERIN	\$366	1.6	\$585 60 Review d	ata for second interim fee application, including expense documentation.
1522	Bettina M. Whyte (COFINA	4/11/2010 WEST, EMIT	7300	1.0	7505.00 Neview a	ata for second intermittee application, including expense assumentation.
15EE	Agent)	4/12/2018 WEST, ERIN	\$366	1.8	\$658.80 Continue	reviewing and coding data for second interim fee application.
1522	Bettina M. Whyte (COFINA	4/12/2010 WLS1, EMIN	7500	1.0	7030.00 continue	Teviewing and coding data for second interim fee application.
15EE	Agent)	4/12/2018 WEST, ERIN	\$366	2.2	\$805.20 Begin pre	eparing exhibits for second interim fee application.
1522	Bettina M. Whyte (COFINA	4/12/2010 WEST, EMIT	7300	2.2	2003.20 Deg.ii pre	paring exhibits for second meerin ree apprection.
15EE	Agent)	4/13/2018 WEST, ERIN	\$366	1.7	\$622.20 Revise ex	hibits for second interim fee period.
	Bettina M. Whyte (COFINA	.,,, בוווו	7300		,	
15EE	Agent)	4/17/2018 WEST, ERIN	\$366	2.3	\$841.80 Revise ex	hibits and letter report.
	Bettina M. Whyte (COFINA	, ,	7500		,	er e e
15EE	Agent)	4/18/2018 DALTON, AN	NDY \$561	0.2	\$112.20 Review N	March fee statement and electronic data.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Bettina M. Whyte (COFINA					
15EE	Agent) Bettina M. Whyte (COFINA	4/26/2018 WE	ST, ERIN	\$366	0.8	\$292.80 Revise exhibits and letter report drafts for second interim fee period.
15EE	Agent) Bettina M. Whyte (COFINA	4/27/2018 STA	DLER, KATHERINE	\$537	0.3	\$161.10 Review and revise draft letter report and exhibits on second interim fee application. Review exhibits and letter report for second interim fee period, including review of pre-retention fees
15EE	Agent) Bettina M. Whyte (COFINA	4/30/2018 WES	ST, ERIN	\$366	1.8	\$658.80 deferred from first interim fee period.
15EE	Agent) Bettina M. Whyte (COFINA	5/1/2018 DAL	TON, ANDY	\$561	0.1	\$56.10 Review May budget.
15EE	Agent) Bettina M. Whyte (COFINA	5/9/2018 STA	DLER, KATHERINE	\$537	0.3	\$161.10 Review and revise draft second interim letter report and exhibits.
15EE	Agent) Bettina M. Whyte (COFINA	5/9/2018 WES	ST, ERIN	\$366	1.6	\$585.60 Revise letter report and exhibits based on comments from Ms. Stadler.
15EE	Agent) Bettina M. Whyte (COFINA	5/10/2018 WES	ST, ERIN	\$366	2.8	\$1,024.80 Revise letter report and exhibits for second interim fee application.
15EE	Agent) Bettina M. Whyte (COFINA	5/10/2018 WES	ST, ERIN	\$366	1.6	\$585.60 Review receipts documenting expenses incurred during second interim fee period.
15EE	Agent) Bettina M. Whyte (COFINA	5/16/2018 DAL	TON, ANDY	\$561	0.2	\$112.20 Review April fee statement and supporting electronic data.
15EE	Agent)	5/17/2018 WE	ST, ERIN	\$366	2.1	\$768.60 Revise letter report and exhibits for second interim fee period.
15EE	Bettina M. Whyte (COFINA Agent) Bettina M. Whyte (COFINA	5/18/2018 BOU	JCHER, KATHLEEN	\$247	0.5	\$123.50 Review and updates to final letter report and exhibits for second interim fee period.
15EE	Agent) Bettina M. Whyte (COFINA	5/18/2018 VIO	LA, LEAH	\$290	0.7	\$203.00 Prepare final second fee period exhibits.
15EE	Agent) Bettina M. Whyte (COFINA	5/18/2018 STA	DLER, KATHERINE	\$537	0.2	\$107.40 Telephone conference with Mr. Williamson on draft letter report. Revise exhibits to second interim letter report to break out reductions and requested amounts from
15EE	Agent) Bettina M. Whyte (COFINA	5/18/2018 WES	ST, ERIN	\$366	1.8	\$658.80 deferred pre-appointment first interim fees per request of Mr. Williamson.
15EE	Agent) Bettina M. Whyte (COFINA	5/21/2018 VIO	LA, LEAH	\$290	0.5	\$145.00 Prepare updated final second fee period exhibits.
15EE	Agent) Bettina M. Whyte (COFINA	5/21/2018 STA	DLER, KATHERINE	\$537	1.1	\$590.70 Review and revise draft letter report and exhibits.
15EE	Agent) Bettina M. Whyte (COFINA	5/21/2018 WE	ST, ERIN	\$366	0.2	\$73.20 Email correspondence to Ms. Whyte with final report on second interim fee period. Email correspondence with Mr. Koenig on additional information on expense reimbursements and
15EE	Agent) Bettina M. Whyte (COFINA	5/22/2018 WE	ST, ERIN	\$366	0.2	\$73.20 scheduling call on letter report for second interim fee period.
15EE	Agent) Bettina M. Whyte (COFINA	5/24/2018 STA	DLER, KATHERINE	\$537	0.6	\$322.20 Telephone conference with Ms. Whyte and counsel on response to second interim letter report. Conference with Mr. Williamson and Ms. Stadler to review response from Ms. Whyte and
15EE	Agent) Bettina M. Whyte (COFINA	5/24/2018 WE	ST, ERIN	\$366	0.3	\$109.80 recommendation for negotiated resolution on second interim fee application. Telephone conference with Ms. Whyte and Mr. Koenig (WF&G) and Ms. Stadler to discuss fee
15EE	Agent)	5/24/2018 WE	ST, ERIN	\$366	0.6	\$219.60 examiner's report on second interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	5/24/2018 WE	ST, ERIN	\$366	0.2	Conference with Ms. Stadler on response from Ms. Whyte to fee examiner's report on second interim \$73.20 fee period.
15EE	Bettina M. Whyte (COFINA Agent)	5/24/2018 STA	DLER, KATHERINE	\$537	0.2	\$107.40 Conference with Ms. West on professional's response.
15EE	Bettina M. Whyte (COFINA Agent)	5/25/2018 WE	ST, ERIN	\$366	0.7	\$256.20 Prepare negotiation summary with proposed resolution based on comments from Fee Examiner.

Detailed Time Records

Matter Number	r Matter Name	Date	Timekeeper Ra	te	Hours	Fees	Description
	Bettina M. Whyte (COFINA						change with Ms. Whyte seeking approval of final reporting format for second interim fee
15EE	Agent)	5/30/2018 STADLER	R, KATHERINE \$5	537	0.1	\$53.70 period re	
15EE	Bettina M. Whyte (COFINA Agent)	6/1/2018 STADLEF	R KATHERINE \$5	537	0.4	Draπ, re\ \$214.80 same.	view and revise updated exhibit A with deferred first interim fees and footnotes defining
1322	Bettina M. Whyte (COFINA	0, 1, 2010 31/10 EEN, IVITTEMINE		,,,	0.4	7214.00 June.	
15EE	Agent)	6/4/2018 DALTON	I, ANDY \$5	561	0.1	\$56.10 Review J	une budget.
4555	Bettina M. Whyte (COFINA	C/25/2040 DALTON	L ANDV C	- 64	0.2	6442 20 Pavian N	San fac shakarrank and sugar ships also have in data
15EE	Agent) Bettina M. Whyte (COFINA	6/25/2018 DALTON	I, ANDY \$5	561	0.2	\$112.20 Review N	May fee statement and supporting electronic data.
15EE	Agent)	7/13/2018 DALTON	I, ANDY \$5	561	0.1	\$56.10 Review J	uly budget.
	Bettina M. Whyte (COFINA						
15EE	Agent)	7/16/2018 DALTON	I, ANDY \$5	561	0.1		hird interim fee application.
15EE	Bettina M. Whyte (COFINA Agent)	7/17/2018 STADLEF	R KATHERINE Š5	537	0.4		notion to compel compliance with interim compensation order, covering e-mail to Mr. on on same and impact, if any, on plans for July 25 hearing attendance.
1522	Bettina M. Whyte (COFINA	7/17/2010 STADLET	, KATTIERINE 95	,,,	0.4	7214.00 Williams	on on same and impact, if any, on plans for saly 25 hearing attendance.
15EE	Agent)	7/17/2018 WEST, E	RIN \$3	366	0.7	\$256.20 Review n	notion to compel payment.
	Bettina M. Whyte (COFINA						
15EE	Agent) Bettina M. Whyte (COFINA	7/18/2018 DALTON	I, ANDY \$5	561	3.1		reconcile, and augment third interim fee and expense data. Initial database analysis of the third interim fees and expenses and draft related e-mail to
15EE	Agent)	7/19/2018 DALTON	I. ANDY \$5	561	0.4	\$224.40 Ms. West	
	Bettina M. Whyte (COFINA	, -,	,			,	
15EE	Agent)	8/1/2018 DALTON	I, ANDY \$5	561	0.2	\$112.20 Review J	une fee statement and supporting data and review August budget.
1555	Bettina M. Whyte (COFINA	0/14/2010 WEST F	DIN ĆO		2.0	6722.00 Bayiayy t	hird interim for application and data
15EE	Agent) Bettina M. Whyte (COFINA	8/14/2018 WEST, E	KIIN Ş3	366	2.0	\$732.00 Review ti	hird interim fee application and data.
15EE	Agent)	8/16/2018 WEST, E	RIN \$3	366	2.7	\$988.20 Continue	reviewing third interim fee application and data.
	Bettina M. Whyte (COFINA						
15EE	Agent)	8/18/2018 WEST, E	RIN \$3	366	0.9	\$329.40 Continue	reviewing third interim fee application and data.
15EE	Bettina M. Whyte (COFINA Agent)	8/20/2018 WEST, E	RIN \$3	366	2.2	\$805.20 Prepare 6	exhibits for third interim letter report.
1311	Bettina M. Whyte (COFINA	0,20,2020 11201,2		,,,,		\$505.20 Tropare	and the time meeting reports
15EE	Agent)	8/28/2018 WEST, E	RIN \$3	366	3.3	\$1,207.80 Continue	working on drafting exhibits and letter report for third interim fee period.
4	Bettina M. Whyte (COFINA	0/04/0040 14/507 5	n 40		2.5	4045 00 Co. III.	alternation of the state of the
15EE	Agent) Bettina M. Whyte (COFINA	8/31/2018 WEST, E	RIN \$3	366	2.5	\$915.00 Continue	working on drafting exhibits and letter report for third interim fee period.
15EE	Agent)	9/3/2018 WEST, E	RIN \$3	366	3.4	\$1,244.40 Drafting	and revising letter report and exhibits.
	Bettina M. Whyte (COFINA					, ,	
15EE	Agent)	9/4/2018 DALTON	I, ANDY \$5	561	0.3	\$168.30 Review J	uly fee statement and electronic data and review September budget.
15EE	Bettina M. Whyte (COFINA Agent)	9/25/2018 WEST, E	DINI ĆO	366	0.8	¢202 90 Povice le	tter report and exhibits.
1366	Bettina M. Whyte (COFINA	9/23/2016 WEST, E	KIIN 53	500	0.8		nd revise third interim letter report and exhibits and e-mail Ms. West with instructions on
15EE	Agent)	9/26/2018 STADLER	R, KATHERINE \$5	537	0.4		vague and block billing deductions across professionals.
	Bettina M. Whyte (COFINA						
15EE	Agent)	9/26/2018 WEST, E	RIN \$3	366	8.0	\$292.80 Revise le	tter report and exhibits.
15EE	Bettina M. Whyte (COFINA Agent)	9/28/2018 WEST, E	RIN \$3	366	0.2	\$73.20 Conferen	ice with Mr. Williamson on COFINA Agent professionals and letter reports.
1011	Bettina M. Whyte (COFINA	3,23,2323 17231,2	·····		0.2	φ.σ.2σ σσ.πετεπ	
15EE	Agent)	9/28/2018 WEST, E	RIN \$3	366	0.7	\$256.20 Revise le	tter report.

Matter Number	r Matter Name	Date Ti	imekeeper Rate	Hours	Fees Description
	Bettina M. Whyte (COFINA				
15EE	Agent)	Matter Tot	als	56.5	\$22,187.30
15FF	Willkie Farr & Gallagher	4/5/2018 WEST, ERIN	\$366	6.3	\$2,305.80 Review data for second interim fee application.
15FF	Willkie Farr & Gallagher	4/17/2018 WEST, ERIN	\$366	1.4	\$512.40 Review filed second interim fee application. Analyze and quantify fees resulting from hourly rate increases and create rate increase exhibit for the
15FF	Willkie Farr & Gallagher	4/18/2018 DALTON, A	NDY \$561	2.6	\$1,458.60 second interim letter report.
15FF	Willkie Farr & Gallagher	4/20/2018 WEST, ERIN	\$366	1.7	\$622.20 Review and code expense data for second interim fee period.
15FF	Willkie Farr & Gallagher	4/23/2018 WEST, ERIN	\$366	2.4	\$878.40 Review and code data for second interim fee application.
15FF	Willkie Farr & Gallagher	4/24/2018 WEST, ERIN	\$366	0.5	\$183.00 Review objection to monthly fee statement filed by AAFAF.
15FF	Willkie Farr & Gallagher	4/25/2018 WEST, ERIN	\$366	0.1	\$36.60 Review rate increase exhibit.
15FF	Willkie Farr & Gallagher	4/26/2018 WEST, ERIN	\$366	5.1	\$1,866.60 Review and code data for second interim fee application.
15FF	Willkie Farr & Gallagher	5/1/2018 DALTON, A	NDY \$561	0.3	\$168.30 Review March fee statements, LEDES data, and May budget.
15FF	Willkie Farr & Gallagher	5/1/2018 WEST, ERIN	\$366	4.9	\$1,793.40 Review and coding data for second interim fee application.
15FF	Willkie Farr & Gallagher	5/8/2018 STADLER, K	ATHERINE \$537	1.1	\$590.70 Review and revise second interim letter report and exhibits.
15FF	Willkie Farr & Gallagher	5/8/2018 WEST, ERIN	\$366	1.9	\$695.40 Continue preparing and revising exhibits for second interim fee application.
15FF	Willkie Farr & Gallagher	5/8/2018 WEST, ERIN	l \$366	2.2	\$805.20 Revise draft letter report for second interim fee application.
15FF	Willkie Farr & Gallagher	5/9/2018 WEST, ERIN	\$366	1.5	\$549.00 Continue preparing exhibits for second interim letter report.
15FF	Willkie Farr & Gallagher	5/10/2018 WEST, ERIN	l \$366	1.6	\$585.60 Review receipts documenting expenses incurred during second interim fee period.
15FF	Willkie Farr & Gallagher	5/16/2018 WEST, ERIN	l \$366	3.9	\$1,427.40 Continue work on preparing exhibits for second interim letter report.
15FF	Willkie Farr & Gallagher	5/18/2018 WEST, ERIN	l \$366	0.2	\$73.20 Telephone call with Mr. Koenig on timing of letter report for second fee period.
15FF	Willkie Farr & Gallagher	5/20/2018 WEST, ERIN	l \$366	10.3	\$3,769.80 Continue preparing and revising letter report and exhibits for second interim fee period.
15FF	Willkie Farr & Gallagher	5/21/2018 STADLER, K		0.9	\$483.30 Review and revise draft letter report and exhibits on second interim fee application.
15FF	Willkie Farr & Gallagher	5/21/2018 VIOLA, LEA	H \$290	1.0	\$290.00 Prepare final second fee period exhibits.
15FF	Willkie Farr & Gallagher	5/21/2018 BOUCHER,	KATHLEEN \$247	0.9	\$222.30 Review and updates to final letter report and exhibits for second interim fee period. Draft email instructions to Ms. Viola on revisions to exhibits and update exhibits to eliminate
15FF	Willkie Farr & Gallagher	5/21/2018 WEST, ERIN	\$366	0.5	\$183.00 duplicate reductions.
15FF	Willkie Farr & Gallagher	5/21/2018 WEST, ERIN	\$366	0.2	\$73.20 Email with WF&G team with letter report on second interim fee application.
15FF	Willkie Farr & Gallagher	5/21/2018 WEST, ERIN	\$366	0.7	\$256.20 Revise letter report and exhibits based on feedback from Ms. Stadler and Mr. Williamson.
15FF	Willkie Farr & Gallagher	5/23/2018 WEST, ERIN	\$366	0.1	\$36.60 Email with Mr. Koenig to schedule call on letter report for second interim fee period. Telephone conference with Mr. Koenig and Ms. West on response to second interim fee application
15FF	Willkie Farr & Gallagher	5/24/2018 STADLER, K	ATHERINE \$537	0.7	\$375.90 letter report. Office conferences with Mr. Williamson on professional's response to letter report and follow up
15FF	Willkie Farr & Gallagher	5/24/2018 STADLER, K	ATHERINE \$537	0.5	\$268.50 discussions and e-mails with him on same. Telephone conference with Mr. Koenig and Ms. Stadler on response of WF&G to fee examiner's
15FF	Willkie Farr & Gallagher	5/24/2018 WEST, ERIN	\$366	0.7	\$256.20 report on second interim fee application. Review time entries on billing error exhibit in follow up to call with Mr. Koenig and email to Ms.
15FF	Willkie Farr & Gallagher	5/24/2018 WEST, ERIN	\$366	0.3	\$109.80 Stadler thereon.
15FF	Willkie Farr & Gallagher	5/29/2018 STADLER, K		0.1	\$53.70 Review e-mail on professional acceptance of proposed resolution.
	-				Conferences with Ms. West on counter-proposal for resolution, telephone conference with Mr.
15FF	Willkie Farr & Gallagher	5/30/2018 STADLER, K	ATHERINE \$537	0.4	\$214.80 Koenig and review e-mail summary of proposed resolution. E-mail exchange with Mr. Koenig seeking verification of final reporting format for second interim fee period resolution and multiple e-mails and telephone conferences with him and Ms. West on
15FF	Willkie Farr & Gallagher	5/30/2018 STADLER, K	ATHERINE \$537	0.5	\$268.50 segregation of first interim period deferred fees.
15FF	Willkie Farr & Gallagher	5/30/2018 WEST, ERIN	\$366	0.5	\$183.00 Review documentation for expenses on Exhibits Y and AA provided by Willkie Farr. Update negotiation summary to remove reductions requested on Exhibits Y and AA and email Mr.
15FF	Willkie Farr & Gallagher	5/30/2018 WEST, ERIN	\$366	0.3	\$109.80 Koenig with updated recommended reduction.
15FF	Willkie Farr & Gallagher	5/30/2018 WEST, ERIN	۱	0.5	Multiple telephone calls and emails with Mr. Koenig and Ms. Stadler on revisions requested by WF&G \$183.00 to Exhibit A to Fee Examiner's report on second interim fee applications.

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Detailed Time Records

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
					Draft, review and revise updated exhibit A with deferred first interim fees and footnotes defining
15FF	Willkie Farr & Gallagher	6/1/2018 STADLER, KATHERINE	\$537	0.5	\$268.50 same.
15FF	Willkie Farr & Gallagher	6/1/2018 STADLER, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with Mr. Koenig on revised footnotes.
15FF	Willkie Farr & Gallagher	6/4/2018 DALTON, ANDY	\$561	0.3	\$168.30 Review April fee statement and LEDES data and review June budget.
15FF	Willkie Farr & Gallagher	6/4/2018 DALTON, ANDY	\$561	0.1	\$56.10 Draft e-mail to Mr. Koenig confirming his requested revision to the fee order exhibit. Email correspondence with Mr. Koenig on changes requested to proposed exhibit to fee order on
15FF	Willkie Farr & Gallagher	6/4/2018 WEST, ERIN	\$366	0.2	\$73.20 second interim fee period.
15FF	Willkie Farr & Gallagher	6/28/2018 DALTON, ANDY	\$561	0.3	\$168.30 Review May fee statement and LEDES data and review budget for July.
15FF	Willkie Farr & Gallagher	7/16/2018 DALTON, ANDY	\$561	0.3	\$168.30 Review third interim fee application. Review and reconcile third interim fee and expense data, including identification of significant
15FF	Willkie Farr & Gallagher	7/17/2018 DALTON, ANDY	\$561	3.6	\$2,019.60 discrepancies between the data and application.
15FF	Willkie Farr & Gallagher	7/18/2018 DALTON, ANDY	\$561	0.2	\$112.20 Itemize discrepancies and data issues with the third interim submission. Office conference with Ms. West concerning the problems with the LEDES data submission and review
15FF	Willkie Farr & Gallagher	7/20/2018 DALTON, ANDY	\$561	0.1	\$56.10 related e-mail to Mr. Koenig.
15FF	Willkie Farr & Gallagher	7/20/2018 WEST, ERIN	\$366	0.1	\$36.60 Conference with Mr. Dalton on data for third interim fee period.
15FF	Willkie Farr & Gallagher	7/20/2018 WEST, ERIN	\$366	0.2	\$73.20 Email correspondence with Mr. Koenig to request resubmission of data for third interim fee period.
15FF	Willkie Farr & Gallagher	8/2/2018 DALTON, ANDY	\$561	0.3	\$168.30 Initial review of revised LEDES data and supporting documentation provided by the firm.
15FF	Willkie Farr & Gallagher	8/2/2018 DALTON, ANDY	\$561	2.4	\$1,346.40 Review, reconcile, and augment revised third interim fee and expense data. Perform initial database analysis of third interim fees and expenses and draft related e-mail to Ms.
15FF	Willkie Farr & Gallagher	8/3/2018 DALTON, ANDY	\$561	0.5	\$280.50 West.
15FF	Willkie Farr & Gallagher	8/3/2018 DALTON, ANDY	\$561	0.6	\$336.60 Complete the reconciliation and augmentation of third interim fee and expense data. Analyze hourly rate increases, quantify resulting fees, and create rate exhibit for the third interim
15FF	Willkie Farr & Gallagher	8/17/2018 DALTON, ANDY	\$561	2.2	\$1,234.20 letter report.
15FF	Willkie Farr & Gallagher	8/27/2018 WEST, ERIN	\$366	6.5	\$2,379.00 Review third interim fee application.
15FF	Willkie Farr & Gallagher	9/4/2018 DALTON, ANDY	\$561	0.3	\$168.30 Review July fee statement and LEDES data and review budget and staffing plan for September.
15FF	Willkie Farr & Gallagher	9/10/2018 WEST, ERIN	\$366	3.0	\$1,098.00 Review data supporting third interim fee application.
15FF	Willkie Farr & Gallagher	9/12/2018 WEST, ERIN	\$366	4.9	\$1,793.40 Continue reviewing data for third interim fee period.
15FF	Willkie Farr & Gallagher	9/17/2018 WEST, ERIN	\$366	3.5	\$1,281.00 Continue reviewing data for third interim fee period. Review transcripts from hearings during 3rd interim fee period to determine attendance of
15FF	Willkie Farr & Gallagher	9/18/2018 WEST, ERIN	\$366	3.8	\$1,390.80 timekeepers.
15FF	Willkie Farr & Gallagher	9/24/2018 WEST, ERIN	\$366	1.0	\$366.00 Prepare exhibits to letter report.
15FF	Willkie Farr & Gallagher	9/27/2018 WEST, ERIN	\$366	8.2	\$3,001.20 Draft letter report and exhibits for third interim fee period. Office conference and e-mail exchange with Mr. Williamson on rate increases in third interim fee
15FF	Willkie Farr & Gallagher	9/28/2018 STADLER, KATHERINE	\$537	0.2	\$107.40 application and appropriate treatment of same.
15FF	Willkie Farr & Gallagher	9/28/2018 STADLER, KATHERINE	\$537	0.5	\$268.50 Review and revise draft letter report on third interim fee application.
15FF	Willkie Farr & Gallagher	9/28/2018 WEST, ERIN	\$366	2.6	\$951.60 Revise letter report.
15FF	Willkie Farr & Gallagher	9/30/2018 WEST, ERIN	\$366	5.3	\$1,939.80 Revise letter report and exhibits for third interim fee period.
15FF	Willkie Farr & Gallagher	Matter Totals		108.6	\$43,254.50
15GG	Klee, Tuchin, Bogdanoff & Stern	4/17/2018 DALTON, ANDY	\$561	0.2	\$112.20 Review March fee statement and LEDES data.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/17/2018 WEST, ERIN	\$366	1.5	\$549.00 Review filed second interim fee application. Analyze and quantify fees from hourly rate increases and create rate exhibit for the second interim
15GG	Klee, Tuchin, Bogdanoff & Stern	4/18/2018 DALTON, ANDY	\$561	1.8	\$1,009.80 letter report.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/18/2018 WEST, ERIN	\$366	4.6	\$1,683.60 Review and code data for second interim fee period.

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Detailed Time Records

Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
15GG	Klee, Tuchin, Bogdanoff & Stern	4/19/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review May budget.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/19/2018 WEST, ERIN	\$366	2.0	\$732.00 Continue review and coding data for second interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/19/2018 WEST, ERIN	\$366	1.4	\$512.40 Review and code expense data and backup documentation for second interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/20/2018 WEST, ERIN	\$366	2.5	Review pleadings from UTIER adversary proceeding and Aurelius motion for relief from stay to \$915.00 determine arguments made by COFINA agent and roles of firms representing COFINA agent.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/20/2018 WEST, ERIN	\$366	2.6	\$951.60 Continue reviewing and coding data for second interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/24/2018 WEST, ERIN	\$366	3.3	\$1,207.80 Complete review of data for second interim fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/25/2018 WEST, ERIN	\$366	1.5	\$549.00 Draft exhibits for second interim fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/25/2018 WEST, ERIN	\$366	0.1	\$36.60 Review rate increase exhibit.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/15/2018 DALTON, ANDY	\$561	0.3	\$168.30 Review April fee statement and supporting LEDES data.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/16/2018 WEST, ERIN	\$366	2.5	\$915.00 Continue work on preparing and revising exhibits for second interim letter report.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/17/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review June budget.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/18/2018 WEST, ERIN	\$366	0.1	\$36.60 Telephone call with Mr. Weiss on timing of letter report for second fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/18/2018 STADLER, KATHERINE	\$537	1.2	\$644.40 Review and revise draft letter report and exhibits.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/19/2018 WEST, ERIN	\$366	1.8	\$658.80 Revise letter report and exhibits based on feedback from Mr. Williamson and Ms. Stadler.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/21/2018 VIOLA, LEAH	\$290	0.6	\$174.00 Prepare final second fee period exhibits.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/21/2018 BOUCHER, KATHLEEN	\$247	0.4	\$98.80 Review and updates to final letter report and exhibits for second interim fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/21/2018 WEST, ERIN	\$366	0.2	\$73.20 Email correspondence to Mr. Weiss and Klee team with final report on second interim fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/21/2018 STADLER, KATHERINE	\$537	0.3	\$161.10 Final review and revision to second interim letter report and authorize issuance of same.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/23/2018 WEST, ERIN	\$366	0.7	\$256.20 Receive and review response from professional to letter report on second interim fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/24/2018 WEST, ERIN	\$366	1.7	\$622.20 Prepare negotiation summary and recommendation on response to Fee Examiner's report.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/25/2018 WEST, ERIN	\$366	1.5	\$549.00 Revise negotiation summary based on comments from Fee Examiner.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/30/2018 STADLER, KATHERINE	\$537	0.1	E-mail exchange with Mr. Weiss seeking approval of final reporting format for second interim fee \$53.70 period resolution.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/30/2018 WEST, ERIN	\$366	0.8	\$292.80 Multiple telephone calls and emails with Mr. Weiss on revisions to Exhibit A.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/30/2018 WEST, ERIN	\$366	0.2	\$73.20 Conference with Ms. Stadler on revisions requested by Klee Tuchin to Exhibit A.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
15GG	Klee, Tuchin, Bogdanoff & Stern	5/30/2018 STADLER, KATHERINE	\$537	0.2	\$107.40 Conference with Ms. West on professional's requested revisions to Exhibit A.
15GG	Klee, Tuchin, Bogdanoff & Stern	6/25/2018 DALTON, ANDY	\$561	0.3	\$168.30 Review May fee statement and LEDES data and review July budget.
15GG	Klee, Tuchin, Bogdanoff & Stern	7/16/2018 DALTON, ANDY	\$561	0.4	\$224.40 Review third interim fee application and supporting LEDES data.
15GG	Klee, Tuchin, Bogdanoff & Stern	7/16/2018 DALTON, ANDY	\$561	0.2	\$112.20 Review June fee statements and LEDES data.
15GG	Klee, Tuchin, Bogdanoff & Stern	7/17/2018 DALTON, ANDY	\$561	3.0	\$1,683.00 Review, reconcile, and augment third interim fee and expense data.
15GG	Klee, Tuchin, Bogdanoff & Stern	7/17/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review August budget.
15GG	Klee, Tuchin, Bogdanoff & Stern	7/18/2018 DALTON, ANDY	\$561	0.5	Perform initial database analysis of the third interim fees and expenses and draft related e-mail to \$280.50 Ms. West.
15GG	Klee, Tuchin, Bogdanoff & Stern	7/24/2018 DALTON, ANDY	\$561	1.8	Analyze and quantify fees resulting from hourly rate increases and create exhibit for the third interim \$1,009.80 letter report.
15GG	Klee, Tuchin, Bogdanoff & Stern	8/15/2018 DALTON, ANDY	\$561	0.2	\$112.20 Review July fee statement and LEDES data.
15GG	Klee, Tuchin, Bogdanoff & Stern	8/17/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review September budget.
15GG	Klee, Tuchin, Bogdanoff & Stern	8/19/2018 WEST, ERIN	\$366	6.6	\$2,415.60 Review third interim fee application and data.
15GG	Klee, Tuchin, Bogdanoff & Stern	9/14/2018 WEST, ERIN	\$366	2.2	\$805.20 Review hearing attendance and transcripts from hearings.
15GG	Klee, Tuchin, Bogdanoff & Stern	9/14/2018 WEST, ERIN	\$366	3.6	\$1,317.60 Continue reviewing data for third interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	9/17/2018 DALTON, ANDY	\$561	0.2	\$112.20 Review August fee statement and LEDES data.
15GG	Klee, Tuchin, Bogdanoff & Stern	9/18/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review October budget.
15GG	Klee, Tuchin, Bogdanoff & Stern	9/19/2018 WEST, ERIN	\$366	2.7	\$988.20 Evaluate expense documentation for third interim fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	9/20/2018 WEST, ERIN	\$366	5.9	\$2,159.40 Prepare letter report and exhibits for third interim fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	9/25/2018 WEST, ERIN	\$366	4.7	\$1,720.20 Draft exhibits for third interim fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	9/26/2018 STADLER, KATHERINE	\$537	0.5	\$268.50 Review and revise draft letter report on third interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	9/26/2018 WEST, ERIN	\$366	5.4	\$1,976.40 Revise letter report and exhibits.
15GG	Klee, Tuchin, Bogdanoff & Stern	Matter Totals		72.8	\$28,777.90
15HH	Navarro-Cabrer Law Offices	4/11/2018 WEST, ERIN	\$366	1.9	\$695.40 Review data for second interim fee application.
15HH	Navarro-Cabrer Law Offices	4/16/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review May budget and staffing plan.
15HH	Navarro-Cabrer Law Offices	4/17/2018 DALTON, ANDY	\$561	0.2	\$112.20 Review March fee statement and LEDES data.
15HH	Navarro-Cabrer Law Offices	4/24/2018 WEST, ERIN	\$366	1.6	\$585.60 Draft exhibits for second interim fee period.
15HH	Navarro-Cabrer Law Offices	4/25/2018 WEST, ERIN	\$366	1.3	\$475.80 Draft summary exhibit and revise exhibits for second interim letter report.
15HH	Navarro-Cabrer Law Offices	4/27/2018 WEST, ERIN	\$366	2.0	\$732.00 Revise exhibits and draft letter report.
15HH	Navarro-Cabrer Law Offices	5/9/2018 STADLER, KATHERINE	\$537	0.2	\$107.40 Review and revise draft second interim letter report and exhibits.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15HH	Navarro-Cabrer Law Offices	5/9/2018 WEST	Γ, ERIN	\$366	1.5	\$549.00 Revise letter report and exhibits for second interim fee period.
15HH	Navarro-Cabrer Law Offices	5/15/2018 DALT	ON, ANDY	\$561	0.1	\$56.10 Review April fee statement and LEDES data.
15HH	Navarro-Cabrer Law Offices	5/15/2018 DALT	ON, ANDY	\$561	0.1	\$56.10 Review June budget and staffing plan.
15HH	Navarro-Cabrer Law Offices	5/17/2018 WEST	Γ, ERIN	\$366	3.7	\$1,354.20 Revise letter report and exhibits for second interim fee period.
15HH	Navarro-Cabrer Law Offices	5/17/2018 STAD	LER, KATHERINE	\$537	0.2	\$107.40 Review and revise draft letter report on second interim fee application.
15HH	Navarro-Cabrer Law Offices	5/21/2018 VIOL	A, LEAH	\$290	0.2	\$58.00 Prepare final second fee period exhibits.
15HH	Navarro-Cabrer Law Offices	5/21/2018 BOU	CHER, KATHLEEN	\$247	0.3	\$74.10 Review and updates to final letter report and exhibits for second interim fee period.
15HH	Navarro-Cabrer Law Offices	5/21/2018 WEST	Γ, ERIN	\$366	0.2	\$73.20 Email correspondence to Ms. Navarro-Cabrer with final report on second interim fee period. Receive and review email from Ms. Navarro-Cabrer in response to fee examiner's report on second
15HH	Navarro-Cabrer Law Offices	5/24/2018 WEST	Γ, ERIN	\$366	0.2	\$73.20 interim fee period.
15HH	Navarro-Cabrer Law Offices	5/25/2018 WEST	Γ, ERIN	\$366	0.3	\$109.80 Prepare negotiation summary with proposed resolution based on comments from Fee Examiner. Email with Ms. Navarro Cabrer on agreement to reduction for second interim fee application and
15HH	Navarro-Cabrer Law Offices	5/27/2018 WEST	Γ, ERIN	\$366	0.1	\$36.60 email update to team.
						E-mail exchange with Ms. Navarro-Cabrer seeking verification of final reporting format for second
15HH	Navarro-Cabrer Law Offices	5/30/2018 STAD	LER, KATHERINE	\$537	0.1	\$53.70 interim fee period resolution.
15HH	Navarro-Cabrer Law Offices	6/14/2018 DALT	ON, ANDY	\$561	0.1	\$56.10 Review July budget and staffing plan.
15HH	Navarro-Cabrer Law Offices	6/25/2018 DALT	ON, ANDY	\$561	0.2	\$112.20 Review May fee statement and LEDES data.
15HH	Navarro-Cabrer Law Offices	7/13/2018 DALT	ON, ANDY	\$561	0.1	\$56.10 Review August budget and staffing plan.
15HH	Navarro-Cabrer Law Offices	7/16/2018 DALT		\$561	0.2	
15HH	Navarro-Cabrer Law Offices	7/16/2018 DALT	ON, ANDY	\$561	0.1	\$56.10 Review third interim fee application.
15HH	Navarro-Cabrer Law Offices	7/17/2018 DALT	ON, ANDY	\$561	2.6	\$1,458.60 Review, reconcile, and augment third interim fee and expense data.
						Perform initial database analysis of the third interim fees and expenses and draft related e-mail to
15HH	Navarro-Cabrer Law Offices	7/18/2018 DALT	ON, ANDY	\$561	0.3	\$168.30 Ms. West.
15HH	Navarro-Cabrer Law Offices	8/10/2018 DALT	ON, ANDY	\$561	0.1	\$56.10 Review September budget and staffing plan.
15HH	Navarro-Cabrer Law Offices	8/15/2018 DALT	ON, ANDY	\$561	0.2	\$112.20 Review July fee statement and LEDES data.
15HH	Navarro-Cabrer Law Offices	8/18/2018 WEST	Γ, ERIN	\$366	3.5	\$1,281.00 Review third interim fee application and data.
15HH	Navarro-Cabrer Law Offices	8/19/2018 WEST	Γ, ERIN	\$366	2.1	\$768.60 Review third interim fee application and data.
15HH	Navarro-Cabrer Law Offices	8/31/2018 WEST		\$366	1.6	
15HH	Navarro-Cabrer Law Offices	9/3/2018 WEST		\$366	2.9	· · · · · · · · · · · · · · · · · · ·
15HH	Navarro-Cabrer Law Offices	9/13/2018 WEST	Γ, ERIN	\$366	1.8	\$658.80 Continue drafting letter report.
15HH	Navarro-Cabrer Law Offices	9/13/2018 WEST		\$366	0.5	
15HH	Navarro-Cabrer Law Offices	9/14/2018 DALT		\$561	0.1	
15HH	Navarro-Cabrer Law Offices	9/17/2018 DALT		\$561	0.2	9,
15HH	Navarro-Cabrer Law Offices	9/19/2018 WEST		\$366	0.7	
15HH	Navarro-Cabrer Law Offices	9/25/2018 WEST		\$366	0.8	
15HH	Navarro-Cabrer Law Offices	9/26/2018 STAD	,	\$537	0.5	
15HH	Navarro-Cabrer Law Offices	9/26/2018 WEST		\$366	0.4	·
15HH	Navarro-Cabrer Law Offices		er Totals	4530	33.3	\$13,224.40
15III	A&S Legal Studio PSC	4/16/2018 DALT		\$561	0.1	• •
2511	2000.00000.00	., 10, 2010 DALI	,	4301	0.1	Review April and June/July fee statements for Board representation and June/July fee statement for
1511	A&S Legal Studio PSC	8/20/2018 DALT	ON. ANDY	\$561	0.2	
15II	A&S Legal Studio PSC	8/20/2018 PRIN		\$271	0.2	·
15II	A&S Legal Studio PSC		er Totals	7211	0.5	\$222.50
1311	AGG Legal Stadio I Se	Watt	ci iotais		0.5	Review e-mail from Ms. Stadler to Mr. Rinaldi about first interim period fee issues and the timing of
1 5JJ	Ankura Consulting Group	4/3/2018 DALT	ON, ANDY	\$561	0.1	·
1 5JJ	Ankura Consulting Group	4/3/2018 STAD	LER, KATHERINE	\$537	0.3	· · · · · · · · · · · · · · · · · · ·

Detailed Time Records

Matter Numbe	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
1 5JJ	Ankura Consulting Group	4/9/2018 STA	DLER, KATHERINE	\$537	0.1	\$53.70 Review e-mail from Mr. Frankum on final resolution approval.
1 5JJ	Ankura Consulting Group	4/9/2018 DAL	TON, ANDY	\$561	0.1	\$56.10 Review e-mail from Mr. Frankum concerning resolution of first interim period billing issues.
15JJ	Ankura Consulting Group	4/11/2018 STA	DLER, KATHERINE	\$537	0.2	\$107.40 E-mail exchange with Mr. Frankum on procedure for approval of first interim fee application. E-mail exchange with Mr. Frankum on contents of order approving first interim fee application and
1 5JJ	Ankura Consulting Group	4/13/2018 STA	DLER, KATHERINE	\$537	0.1	\$53.70 requested allocation of deductions.
1 5JJ	Ankura Consulting Group	4/23/2018 STA	DLER, KATHERINE	\$537	0.1	\$53.70 E-mail exchange with Mr. Rinaldi on entry of first interim compensation order.
1 5JJ	Ankura Consulting Group	5/2/2018 DAL	TON, ANDY	\$561	0.7	\$392.70 Create and verify two hourly rate exhibits for the second interim letter report.
15JJ	Ankura Consulting Group	5/17/2018 WES	ST, ERIN	\$366	0.2	\$73.20 Prepare multiple meeting attendance language for letter report.
1 5JJ	Ankura Consulting Group	5/18/2018 VIO	LA, LEAH	\$290	0.7	\$203.00 Update second fee period exhibits.
1 5JJ	Ankura Consulting Group	5/18/2018 WES	ST, ERIN	\$366	0.7	\$256.20 Review and revise draft letter for second interim fee period.
1 5JJ	Ankura Consulting Group	5/18/2018 STA	DLER, KATHERINE	\$537	1.9	\$1,020.30 Detailed review and revision of draft letter report and exhibits.
1 5JJ	Ankura Consulting Group	5/20/2018 WES	ST, ERIN	\$366	1.7	\$622.20 Work on revisions to exhibits and letter report on second interim fee period.
1 5JJ	Ankura Consulting Group	5/20/2018 COIS	SMAN, AMBER	\$271	6.6	\$1,788.60 Revise exhibits and letter report to Ankura regarding fee application.
1 5JJ	Ankura Consulting Group	5/29/2018 WES	ST, ERIN	\$366	5.3	\$1,939.80 Work on revisions to exhibits for second interim fee period.
15JJ	Ankura Consulting Group	5/31/2018 WES		\$366	1.7	\$622.20 Revise exhibits for second interim letter report.
1 5JJ	Ankura Consulting Group	6/7/2018 DAL		\$561	0.2	\$112.20 Review data spreadsheets sent by Mr. Rinaldi and draft related e-mail to Ms. West.
1 5JJ	Ankura Consulting Group	6/10/2018 WES	ST, ERIN	\$366	4.5	\$1,647.00 Work on inefficient staffing analysis and revise letter report draft.
						Continue revising letter report and exhibit drafts for second interim fee period including analysis of
15JJ	Ankura Consulting Group	6/11/2018 WES	ST, ERIN	\$366	5.3	\$1,939.80 inefficient staffing issues.
15JJ	Ankura Consulting Group	6/11/2018 WES	ST, ERIN	\$366	0.3	\$109.80 Office conference with Mr. Dalton on data deficiencies.
						Review draft letter report for the second interim fee period and related data issues, calculate blended
						hourly rates, and office conference with Ms. West concerning the data deficiencies addressed in the
15JJ	Ankura Consulting Group	6/11/2018 DAL	TON, ANDY	\$561	0.5	\$280.50 letter report.
						Review all-case and second interim fee data to compute blended hourly rates at Mr. Williamson's
15JJ	Ankura Consulting Group	6/14/2018 DAL	TON, ANDY	\$561	0.2	\$112.20 request.
15JJ	Ankura Consulting Group	6/19/2018 WES	ST, ERIN	\$366	2.1	\$768.60 Continue revisions to exhibits for second interim fee period.
15 JJ	Ankura Consulting Group	6/20/2018 WES	ST, ERIN	\$366	0.6	\$219.60 Conferences with Ms. Stadler on second interim fee application, letter report, and exhibits. Email correspondence and phone call with Mr. Rinaldi on second interim fee application and letter
1 5JJ	Ankura Consulting Group	6/20/2018 WES	ST, ERIN	\$366	0.3	\$109.80 report.
1 5JJ	Ankura Consulting Group	6/20/2018 WES	ST, ERIN	\$366	2.8	\$1,024.80 Make revisions to letter report and exhibits for second interim fee period.
1 5JJ	Ankura Consulting Group	6/20/2018 STA	DLER, KATHERINE	\$537	1.2	\$644.40 Review and revise second interim draft letter report.
1 5JJ	Ankura Consulting Group	6/20/2018 STA	DLER, KATHERINE	\$537	0.6	\$322.20 Conferences with Ms. West on second interim report.
1 5JJ	Ankura Consulting Group	6/21/2018 WES	ST, ERIN	\$366	0.4	\$146.40 Make revisions to second interim letter report and exhibits.
1 5JJ	Ankura Consulting Group	6/21/2018 WES	ST, ERIN	\$366	3.6	\$1,317.60 Review exhibits and verify that entries do not appear on more than one exhibit with reductions.
						Review and updates to draft letter report and clean up of exhibits for second interim draft letter
15JJ	Ankura Consulting Group	6/22/2018 BOU	JCHER, KATHLEEN	\$247	2.7	\$666.90 report.
1 5JJ	Ankura Consulting Group	6/22/2018 BOU	JCHER, KATHLEEN	\$247	0.2	\$49.40 Conference with Ms. West on second interim exhibits.
1 5JJ	Ankura Consulting Group	6/22/2018 WES	ST, ERIN	\$366	2.1	\$768.60 Make revisions to draft second interim letter report based on comments from Mr. Williamson.
1 5JJ	Ankura Consulting Group	6/22/2018 WES	ST, ERIN	\$366	0.3	\$109.80 Conference with Mr. Williamson on draft letter report.
1 5JJ	Ankura Consulting Group	6/22/2018 WES	ST, ERIN	\$366	0.2	\$73.20 Conference with Ms. Boucher on exhibits to second interim letter report.
15JJ	Ankura Consulting Group	6/22/2018 WES	ST, ERIN	\$366	2.3	\$841.80 Make revisions to exhibits to second interim letter report.
1 5JJ	Ankura Consulting Group	6/22/2018 WES		\$366	0.2	\$73.20 Conference with Mr. Williamson on revisions to draft second interim letter report.
1 5JJ	Ankura Consulting Group	6/25/2018 BOL	JCHER, KATHLEEN	\$247	0.9	\$222.30 Review and updates to letter report and exhibits for second interim fee period.
1 5JJ	Ankura Consulting Group	6/25/2018 VIO	LA, LEAH	\$290	1.8	\$522.00 Update second fee period exhibits.

Matter Numbe	r Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
1 5JJ	Ankura Consulting Group	6/25/2018 WEST	, ERIN	\$366	1.0	\$366.00 Review ar	nd revise exhibits for second interim period.
15JJ	Ankura Consulting Group	6/25/2018 WEST	, ERIN	\$366	0.4	\$146.40 Make rev	isions to letter report draft based on comments from Mr. Williamson.
15JJ	Ankura Consulting Group	6/26/2018 VIOLA	A, LEAH	\$290	0.9	\$261.00 Prepare p	rotected second fee period exhibits as requested by professional.
1 5JJ	Ankura Consulting Group	6/26/2018 WEST	, ERIN	\$366	0.5	•	nd email final letter report and exhibits for second interim period to Mr. Lavin. respondence with Mr. Rinaldi on request for excel version of exhibits to second interim
1 5JJ	Ankura Consulting Group	6/26/2018 WEST	, ERIN	\$366	0.2	\$73.20 letter rep	ort.
1 5JJ	Ankura Consulting Group	7/6/2018 STAD	LER, KATHERINE	\$537	0.1	\$53.70 E-mail res	sponse to Mr. Frankum on extension of time to respond to letter report.
1 5JJ	Ankura Consulting Group	7/12/2018 WEST	, ERIN	\$366	0.5	\$183.00 Emails an	d phone call with Mr. Frankum on response to letter report.
1 5JJ	Ankura Consulting Group	7/17/2018 WEST	, ERIN	\$366	0.2	\$73.20 Email with	h Mr. Frankum on timing of response to letter report.
1 5JJ	Ankura Consulting Group	7/19/2018 DALT	ON, ANDY	\$561	0.4	\$224.40 Review tv	vo third interim fee applications.
15JJ	Ankura Consulting Group	7/20/2018 WEST	, ERIN	\$366	0.2	\$73.20 Email witl	h Mr. Frankum on response to letter report.
1 5JJ	Ankura Consulting Group	7/23/2018 DALT	ON, ANDY	\$561	0.1	\$56.10 Review fir	rst amended third interim fee application (PREPA).
15JJ	Ankura Consulting Group	7/27/2018 DALT	ON, ANDY	\$561	1.6	\$897.60 Review, re	econcile, and augment third interim AAFAF fee and expense data.
15JJ	Ankura Consulting Group	7/27/2018 DALT	ON, ANDY	\$561	0.4	\$224.40 Initial rev	iew of third interim AAFAF and PREPA fee and expense data.
15JJ	Ankura Consulting Group	7/27/2018 COISM	MAN, AMBER	\$271	0.8	\$216.80 Initial exa	mination of expense documentation.
15JJ	Ankura Consulting Group	7/27/2018 COISM	MAN, AMBER	\$271	0.6	\$162.60 Review ar	mended fee application for the third fee period.
1 5JJ	Ankura Consulting Group	7/30/2018 DALT	ON, ANDY	\$561	0.6		review and reconciliation of third interim PREPA fee and expense data. econcile, and augment third period fee and expense data supporting two interim fee
1 5JJ	Ankura Consulting Group	8/2/2018 DALT	ON, ANDY	\$561	3.7	\$2,075.70 applicatio	ons.
1 5JJ	Ankura Consulting Group	8/3/2018 DALT	ON, ANDY	\$561	1.7	\$953.70 Complete	the reconciliation and augmentation of third interim fee and expense data.
1 5JJ	Ankura Consulting Group	8/3/2018 DALT	ON, ANDY	\$561	0.8	\$448.80 Perform i	nitial database analysis of the third interim fees and expenses.
1 5JJ	Ankura Consulting Group	8/3/2018 DALT	ON, ANDY	\$561	0.1	\$56.10 Draft e-m	ail to Ms. Andres concerning the third interim fee and expense data.
1 5JJ	Ankura Consulting Group	8/21/2018 ANDR	RES, CARLA	\$375	2.6	\$975.00 Review th	ird interim fee application.
15JJ	Ankura Consulting Group	8/24/2018 ANDR	RES, CARLA	\$375	4.3	\$1,612.50 Reviewing	g fee application.
15JJ	Ankura Consulting Group	8/25/2018 ANDR	RES, CARLA	\$375	4.0	\$1,500.00 Reviewing	g third interim fee application.
15JJ	Ankura Consulting Group	8/26/2018 ANDR	RES, CARLA	\$375	2.7	\$1,012.50 Continue	review of fee application.
15JJ	Ankura Consulting Group	8/26/2018 COISM	MAN, AMBER	\$271	3.4	\$921.40 Analyze e	xpenses in third application.
15JJ	Ankura Consulting Group	8/27/2018 COISM	MAN, AMBER	\$271	3.9	\$1,056.90 Continue	analyzing data and documentation of expenses.
15JJ	Ankura Consulting Group	8/28/2018 ANDR	RES, CARLA	\$375	0.7	\$262.50 Review le	tter report and detailed response from Mr. Lavin for second interim period.
15JJ	Ankura Consulting Group	8/28/2018 COISM	MAN, AMBER	\$271	1.7	\$460.70 Prepare e	xpense exhibits.
15JJ	Ankura Consulting Group	8/29/2018 ANDR	RES, CARLA	\$375	3.3	\$1,237.50 Continue	review of fee application.
15JJ	Ankura Consulting Group	8/29/2018 ANDR	RES, CARLA	\$375	1.4	\$525.00 Drafting lo	etter report.
15JJ	Ankura Consulting Group	8/29/2018 COISM	MAN, AMBER	\$271	0.9	\$243.90 Review ar	nd revise expense exhibits.
1 5JJ	Ankura Consulting Group	8/30/2018 COISM	MAN, AMBER	\$271	1.3	\$352.30 Prepare e	xpense section of letter report.
1 5JJ	Ankura Consulting Group	8/31/2018 STAD	LER, KATHERINE	\$537	0.6	•	oference with Ms. West on professional's detailed response to second interim letter report. Esponse to second interim period letter report and continuing impact on third interim fee
1 5JJ	Ankura Consulting Group	8/31/2018 ANDR	RES, CARLA	\$375	0.4	\$150.00 application	n.
1 5JJ	Ankura Consulting Group	8/31/2018 ANDR	RES, CARLA	\$375	1.0	\$375.00 Drafting t	hird interim letter report.
4511	Anluga Consulting Craw-	0/24/2040 5447	ONL ANDV	ČE CA	4 7		rm's response to the second interim letter report and timekeeper exhibits thereto and
15JJ	Ankura Consulting Group	8/31/2018 DALT	•	\$561	1.7		to the firm's second interim fee applications and supporting electronic data. nference with Mr. Williamson and Ms. West concerning the firm's response to the second
1 5JJ	Ankura Consulting Group	8/31/2018 DALT		\$561	0.2		tter report, the deficiencies therein, and how to proceed.
1 5JJ	Ankura Consulting Group	8/31/2018 WEST		\$366	1.4		egotiation summary for second interim fee period.
15JJ	Ankura Consulting Group	8/31/2018 WEST		\$366	0.6		ce with Ms. Stadler on response to second interim letter report.
1 5JJ	Ankura Consulting Group	8/31/2018 WEST	, ERIN	\$366	3.3		esponse to second interim letter report including exhibits. ce with Mr. Williamson and Mr. Dalton on response to second interim letter report and
1 5JJ	Ankura Consulting Group	8/31/2018 WEST	, ERIN	\$366	0.2	\$73.20 approach	to request meeting.

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Detailed Time Records

Matter Number	r Matter Name	Date Timekeep	er Rate	Hours	Fees Description
15JJ	Ankura Consulting Group	9/4/2018 WEST, ERIN	\$366	1.3	\$475.80 Prepare letter to Ankura on second interim fee application response and request for meeting.
1 5JJ	Ankura Consulting Group	9/5/2018 WEST, ERIN	\$366	0.3	\$109.80 Incorporate revisions from Mr. Williamson into letter to Ankura.
1 5JJ	Ankura Consulting Group	9/5/2018 WEST, ERIN	\$366	0.4	\$146.40 Revise letter to Ankura.
1 5JJ	Ankura Consulting Group	9/5/2018 WEST, ERIN	\$366	0.2	\$73.20 Email and conference with Mr. Williamson on revisions to letter to Ankura.
1 5JJ	Ankura Consulting Group	9/6/2018 WEST, ERIN	\$366	0.2	\$73.20 Emails with team on revised letter.
1 5JJ	Ankura Consulting Group	9/6/2018 WEST, ERIN	\$366	0.2	\$73.20 Email with Mr. Frankum with letter response on negotiation of second interim fee application.
1 5JJ	Ankura Consulting Group	9/10/2018 WEST, ERIN	\$366	0.2	\$73.20 Receive and review correspondence from Mr. Frankum on meeting.
1 5JJ	Ankura Consulting Group	9/10/2018 WEST, ERIN	\$366	0.2	\$73.20 Circulate response from Ankura to team. Review e-mail from Ms. West on professional's retention of counsel to respond to second interim
1 5JJ	Ankura Consulting Group	9/14/2018 STADLER, KATHERIN	NE \$537	0.1	\$53.70 letter report issues. Receive and review voicemail from Mr. Shaw at Fox Rothschild on retention to represent Ankura in
15 JJ	Ankura Consulting Group	9/14/2018 WEST, ERIN	\$366	0.1	\$36.60 dealings with the Fee Examiner.
15JJ	Ankura Consulting Group	9/14/2018 WEST, ERIN	\$366	0.1	\$36.60 Email team on contact from Mr. Shaw at Fox Rothschild on retention to represent Ankura.
1000	Time Community of the	3,1.,2010 1120., 2	4500	0.12	Telephone conference with Mr. Yassin of AAFAF on Ankura Consulting issues, follow up e-mail to Mr.
1 5JJ	Ankura Consulting Group	9/21/2018 STADLER, KATHERIN	NE \$537	0.5	\$268.50 Dalton on same. Review e-mail from and office conference with Ms. Stadler concerning recent communication with
1 5JJ	Ankura Consulting Group	9/21/2018 DALTON, ANDY	\$561	0.1	\$56.10 Mr. Yassin and new contact at Ankura.
15JJ	Ankura Consulting Group	9/28/2018 STADLER, KATHERIN		0.1	\$53.70 Office conference with Mr. Dalton and Ms. West on Ankura contact.
15JJ	Ankura Consulting Group	9/28/2018 STADLER, KATHERIN		0.4	\$214.80 E-mail to Mr. Battle on professional's response to second interim letter report.
	•				Office conference with Ms. Stadler and Ms. West concerning fee application and data issues to discuss
1 5JJ	Ankura Consulting Group	9/28/2018 DALTON, ANDY	\$561	0.1	\$56.10 with Mr. Batlle. Email and office conference with Ms. Stadler and Mr. Dalton on call with Ankura on second interim
1 5JJ	Ankura Consulting Group	9/28/2018 WEST, ERIN	\$366	0.1	\$36.60 fee application.
15JJ	Ankura Consulting Group	Matter Totals		112.8	\$42,604.60
					E-mail exchange with Ms. Morin on professional retention and forward introductory Fee Examiner
15KK	Filsinger Energy	12/11/2017 STADLER, KATHERIN	NE \$537	0.2	\$107.40 materials per her request.
					Review e-mail from Ms. Morin confirming the firm's involvement in the Title III cases and inquiring
15KK	Filsinger Energy	12/11/2017 DALTON, ANDY	\$561	0.1	\$56.10 about the fee examination process.
15KK	Filsinger Energy	12/11/2017 DALTON, ANDY	\$561	1.4	\$785.40 Create firm database tables.
15KK	Filsinger Energy	12/13/2017 DALTON, ANDY	\$561	0.1	\$56.10 Review e-mail from Ms. Morin inquiring about reimbursable fees and expenses.
15KK	Filsinger Energy	12/15/2017 DALTON, ANDY	\$561	0.1 0.1	\$56.10 Review January 2018 budget.
15KK	Filsinger Energy	1/12/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review February budget.
15KK	Filsinger Energy	1/16/2018 BOUCHER, KATHLE	EN \$247	0.3	\$74.10 Call with Ms. Morin about service of monthly fee statements and navigation of Prime Clerk website.
15KK	Filsinger Energy	1/17/2018 DALTON, ANDY	\$561	1.4	\$785.40 Review December fee statement and electronic data and create firm database tables.
15KK	Filsinger Energy	2/1/2018 BOUCHER, KATHLE	EN \$247	0.2	\$49.40 Communication with Ms. Morin about December 2017 fee statement.
15KK	Filsinger Energy	2/15/2018 STADLER, KATHERIN	NE \$537	0.1	\$53.70 E-mail exchange with Ms. Morin on extension of time for submission of March budget.
15KK	Filsinger Energy	2/16/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review March budget.
15KK	Filsinger Energy	2/22/2018 DALTON, ANDY	\$561	0.2	\$112.20 Review January fee statement.
15KK	Filsinger Energy	3/14/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review April budget.
15KK	Filsinger Energy	3/20/2018 STADLER, KATHERIN	NE \$537	0.2	\$107.40 Review and respond to e-mail from Ms. Morin on submission of electronic data and procedure.
15KK	Filsinger Energy	3/20/2018 DALTON, ANDY	\$561	0.4	\$224.40 Review first interim fee application and supporting electronic data.
15KK	Filsinger Energy	3/23/2018 DALTON, ANDY	\$561	0.2	\$112.20 Review February fee statement and supporting documentation.
15KK	Filsinger Energy	3/28/2018 BOUCHER, KATHLE	EN \$247	0.2	\$49.40 Communication with Ms. Morin about U.S. Trustee representative's contact information.
15KK	Filsinger Energy	3/28/2018 DALTON, ANDY	\$561	3.2	\$1,795.20 Review, reconcile, and augment second interim period fee and expense data.
15KK	Filsinger Energy	3/28/2018 DALTON, ANDY	\$561	0.5	\$280.50 Perform initial database analysis of the second interim period fees and expenses.

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Detailed Time Records

Matter Number	Matter Name	Date Tim	ekeeper Rate	Hours	Fees Description
15KK	Filsinger Energy	3/28/2018 DALTON, AND			\$56.10 Draft e-mail to reviewing attorney concerning the second interim period fee and expense data.
15KK	Filsinger Energy	4/16/2018 DALTON, AND			\$56.10 Review May budget.
15KK	Filsinger Energy	5/11/2018 PRINSEN, ADA			\$975.60 Review and code time entries in support of First Interim Fee Application.
15KK	Filsinger Energy	5/12/2018 PRINSEN, ADA	•		\$1,002.70 Review and code fee entries submitted in support of First Interim Fee Application.
15KK	Filsinger Energy	5/14/2018 DALTON, AND			\$56.10 Exchange e-mail with Mr. Prinsen concerning half hour time increments.
15KK	Filsinger Energy	5/14/2018 PRINSEN, ADA			\$135.50 Create exhibits to accompany letter report for First Interim Fee Application.
15KK	Filsinger Energy	5/14/2018 PRINSEN, ADA			\$27.10 E-mail exchange with Mr. Dalton on time increments.
15KK	Filsinger Energy	5/14/2018 PRINSEN, ADA	•		\$1,382.10 Review and code fee and expense entries for first interim fee application.
15KK	Filsinger Energy	5/15/2018 DALTON, AND	•		\$56.10 Review June budget.
15KK	Filsinger Energy	5/15/2018 PRINSEN, ADA			\$433.60 Compare receipts to requested expenses.
15KK 15KK	Filsinger Energy	5/15/2018 PRINSEN, ADA 5/16/2018 PRINSEN, ADA			\$1,544.70 Create exhibits for the letter report. \$542.00 Draft letter report.
15KK	Filsinger Energy Filsinger Energy	5/16/2018 PRINSEN, ADA	•		\$1,273.70 Create exhibits to letter report.
15KK	Filsinger Energy	5/17/2018 STADLER, KAT			\$1,273.70 Cleate exhibits to letter report. \$644.40 Review and revise draft letter report and exhibits.
15KK	Filsinger Energy	5/17/2018 STADLER, KAI			\$433.60 Draft letter report.
15KK	Filsinger Energy	5/17/2018 PRINSEN, ADA			\$623.30 Revise letter report and exhibits based on comments from Ms. Stadler.
IJKK	Thistinger Linergy	3/17/2010 FRINSLIN, AD/	4IVI 9271	2.3	3023.30 Nevise letter report and exhibits based on comments from Ms. Stadier.
15KK	Filsinger Energy	5/18/2018 STADLER, KAT	THERINE \$537	0.6	\$322.20 Review and approve final letter report and exhibits for issuance to the retained professional.
15KK	Filsinger Energy	5/18/2018 BOUCHER, KA	THLEEN \$247	0.7	\$172.90 Review and updates to final letter report and exhibits for second interim fee period.
15KK	Filsinger Energy	5/18/2018 VIOLA, LEAH	\$290	1.1	\$319.00 Prepare final second fee period exhibits.
15KK	Filsinger Energy	5/18/2018 PRINSEN, AD	AM \$271	0.5	\$135.50 Revise letter report based on comments from Mr. Williamson and forward final version to Ms. Morin
15KK	Filsinger Energy	5/21/2018 PRINSEN, ADA	AM \$271	0.1	Arrange call with Mr. Filsinger and Ms. Morin of Filsinger Energy to discuss the Fee Examiner's letter \$27.10 report.
25		3, 21, 2010	Ψ2/2	0.1	Telephone conference with Mr. Prinsen, Mr. Filsinger and Ms. Morin on response to first interim
15KK	Filsinger Energy	5/22/2018 STADLER, KAT	THERINE \$537	0.9	\$483.30 letter report and proposal for resolution.
15KK	Filsinger Energy	5/22/2018 PRINSEN, ADA	AM \$271	0.9	\$243.90 Attend call with Mr. Filsinger, Ms. Morin and Ms. Stadler on the letter report and professional's role.
15KK	Filsinger Energy	5/22/2018 PRINSEN, ADA			\$81.30 Prepare for call with Mr. Filsinger and Ms. Morin.
15KK	Filsinger Energy	5/22/2018 PRINSEN, ADA			\$379.40 Create negotiation summary related to Filsinger Energy's First Interim Fee Application.
15KK	Filsinger Energy	5/22/2018 PRINSEN, AD			\$243.90 Review and analyze receipts related to airfare expenses.
1577	Filsinger Energy	E/24/2019 DDINGEN AD	NN4 ¢271	0.2	Conference with Ms. Stadler and Mr. Williamson on professional's response to letter report for first
15KK 15KK	Filsinger Energy Filsinger Energy	5/24/2018 PRINSEN, ADA 5/24/2018 PRINSEN, ADA			\$81.30 interim fee application. \$54.20 Respond to inquiry from Ms. Morin on FedEx charges.
25	ger z.r.egy	3/2 1/2020 1 11110211/7102/	····	0.2	40 NEO NEOPONA CO MIGAN / NORM NORM ON PERENCIAL SEES.
					Office conferences and e-mail exchange with Mr. Prinsen and Mr. Williamson on proposed resolution
15KK	Filsinger Energy	5/24/2018 STADLER, KAT	THERINE \$537	0.3	\$161.10 and options for counter-proposal and follow up discussions with Mr. Williamson on same.
15KK	Filsinger Energy	5/25/2018 PRINSEN, ADA	AM \$271	0.2	\$54.20 Telephone conference with Mr. Williamson and Ms. Stadler on negotiations.
15KK	Filsinger Energy	5/25/2018 STADLER, KAT	THERINE \$537	0.2	\$107.40 Office conference with Mr. Dalton and Mr. Prinsen on status of negotiations.
15KK	Filsinger Energy	5/25/2018 PRINSEN, ADA	AM \$271	0.1	\$27.10 Call with Ms. Morin on FedEx charges.
					Revise negotiation summary, incorporating detailed adjustments based on ongoing discussions with
15KK	Filsinger Energy	5/25/2018 PRINSEN, ADA			\$542.00 the Fee Examiner and counsel.
15KK	Filsinger Energy	5/29/2018 PRINSEN, ADA	AM \$271	0.3	\$81.30 Conference with Ms. Stadler on the status of negotiations. Conferences with Mr. Williamson and Mr. Prinsen on proposed resolution and conversations with Mr
15KK	Filsinger Energy	5/29/2018 STADLER, KAT	THERINE \$537	0.3	\$161.10 Filsinger.
15 <i>VV</i>	Filsinger Energy	5/20/2018 STADLED VAT	THEDINE CEST	0.2	· · · · · · · · · · · · · · · · · · ·
15KK 15KK 15KK	Filsinger Energy Filsinger Energy Filsinger Energy	5/29/2018 STADLER, KAT 5/29/2018 STADLER, KAT 5/29/2018 PRINSEN, AD/	THERINE \$537	0.2	·

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Detailed Time Records

Matter Numbe	r Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15KK	Filsinger Energy	5/29/2018 PRIN	SEN, ADAM	\$271	0.3	\$81.30 Conference	e with Ms. Morinon half-hour time increments issue.
15KK	Filsinger Energy	5/29/2018 PRIN	SEN, ADAM	\$271	0.3	\$81.30 Revise neg	otiation summary based on conference with Ms. Morin and forward summary.
15KK	Filsinger Energy	5/29/2018 PRIN	SEN, ADAM	\$271	0.5	_	otiation summary based on comments from Ms. Stadler and Mr. Williamson. hange with Ms. Morin for confirmation on reporting format for first interim fee application
15KK	Filsinger Energy	5/30/2018 STAD	DLER, KATHERINE	\$537	0.1	\$53.70 resolution.	
15KK	Filsinger Energy	6/11/2018 DALT	TON, ANDY	\$561	0.1	\$56.10 Review Ma	arch fee statement.
15KK	Filsinger Energy	6/14/2018 DALT	ΓΟΝ, ANDY	\$561	0.1	\$56.10 Review Jul	y budget.
15KK	Filsinger Energy	6/25/2018 DALT	TON, ANDY	\$561	0.1	\$56.10 Review Ap	ril fee statement and supporting documentation.
15KK	Filsinger Energy	7/5/2018 DALT	TON, ANDY	\$561	0.2	\$112.20 Review Ma	ay fee statement and supporting documentation.
15KK	Filsinger Energy	7/5/2018 STAD	DLER, KATHERINE	\$537	0.1	\$53.70 E-mail excl	hange with Ms. Morin on status of first interim fee application.
15KK	Filsinger Energy	7/11/2018 DALT	ΓΟΝ, ANDY	\$561	0.1	\$56.10 Review Au	gust budget.
15KK	Filsinger Energy	7/19/2018 DALT	ΓΟΝ, ANDY	\$561	0.3	\$168.30 Review sec	cond interim fee application.
15KK	Filsinger Energy	7/19/2018 DALT	ΓΟΝ, ANDY	\$561	0.3	\$168.30 Review Jur	ne fee statement, electronic data, and supporting documentation.
15KK	Filsinger Energy	7/26/2018 DALT	ΓΟΝ, ANDY	\$561	0.1	\$56.10 Review thi	rd interim expense data provided by Ms. Morin.
15KK	Filsinger Energy	7/26/2018 DALT	ΓΟΝ, ANDY	\$561	0.1	\$56.10 Review thi	rd interim fee documentation provide by Ms. Morin.
15KK	Filsinger Energy	7/27/2018 DALT	ΓΟΝ, ANDY	\$561	0.2	\$112.20 Initial review	ew and reconciliation of third interim fee data provided by Ms. Morin.
15KK	Filsinger Energy	7/27/2018 COIS	MAN, AMBER	\$271	0.6	\$162.60 Initial exar	mination of expense documentation.
15KK	Filsinger Energy	7/28/2018 DALT		\$561	3.8	\$2,131.80 Review, re	concile, and augment third interim fee and expense data.
15KK	Filsinger Energy	7/29/2018 DALT	TON, ANDY	\$561	0.6	\$336.60 Complete	the reconciliation and augmentation of third interim fee and expense data.
						Perform in	itial database analysis of the third period fees and expenses and draft related e-mail to Ms.
15KK	Filsinger Energy	8/1/2018 DALT	TON, ANDY	\$561	0.5	\$280.50 Andres.	
15KK	Filsinger Energy	8/3/2018 AND	RES, CARLA	\$375	0.3		mmary from Mr. Dalton of initial analysis of electronic data.
15KK	Filsinger Energy	8/4/2018 AND	RES, CARLA	\$375	2.0		cond interim fee application.
15KK	Filsinger Energy	8/7/2018 AND	RES, CARLA	\$375	4.3	\$1,612.50 Continue r	review of second interim fee application.
15KK	Filsinger Energy	8/8/2018 AND	RES, CARLA	\$375	1.1	\$412.50 Begin draf	ting letter report.
15KK	Filsinger Energy	8/10/2018 AND	RES, CARLA	\$375	3.6	\$1,350.00 Review fee	e application data and continue drafting letter report.
15KK	Filsinger Energy	8/13/2018 COIS	MAN, AMBER	\$271	2.6	\$704.60 Review exp	pense data and supporting documentation.
15KK	Filsinger Energy	8/14/2018 AND		\$375	2.0	\$750.00 Fee applica	ation review.
15KK	Filsinger Energy	8/15/2018 DALT		\$561	0.2	\$112.20 Review Jul	y fee statement and supporting electronic data.
15KK	Filsinger Energy	8/15/2018 DALT	TON, ANDY	\$561	0.1	\$56.10 Review Se	ptember budget.
15KK	Filsinger Energy	8/15/2018 AND		\$375	2.9	\$1,087.50 Reviewing	Fee Application.
15KK	Filsinger Energy	8/16/2018 AND	RES, CARLA	\$375	0.5	\$187.50 Revisions t	to letter report and determine compliance with budget requirement.
15KK	Filsinger Energy	8/16/2018 AND	RES, CARLA	\$375	1.2	\$450.00 Fee application	
15KK	Filsinger Energy	8/20/2018 COIS	MAN, AMBER	\$271	1.4		evaluation of expenses.
15KK	Filsinger Energy	8/20/2018 AND		\$375	5.0		tter report and exhibits.
15KK	Filsinger Energy	8/21/2018 AND		\$375	3.7	\$1,387.50 Continue o	· ·
15KK	Filsinger Energy	8/21/2018 COIS		\$271	3.4		alysis of expenses data and documentation.
15KK	Filsinger Energy	8/21/2018 COIS		\$271	1.3	\$352.30 Prepare ex	
15KK	Filsinger Energy	8/22/2018 COIS		\$271	1.8		nt expense section of letter report and exhibits.
15KK	Filsinger Energy	8/22/2018 AND		\$375	2.9	\$1,087.50 Review an	
15KK	Filsinger Energy	8/23/2018 AND		\$375	0.5		REPA-specific expense requirements.
15KK	Filsinger Energy	8/23/2018 AND	,	\$375	1.3	·	d revise letter report.
15KK	Filsinger Energy	8/23/2018 COIS		\$271	0.8	\$216.80 Revise exp	
15KK	Filsinger Energy		DLER, KATHERINE	\$537	0.6		d revise draft third interim letter report.
15KK	Filsinger Energy	8/24/2018 AND		\$375	0.2		d respond to comments on draft letter report from Ms. Stadler.
15KK	Filsinger Energy	8/27/2018 AND		\$375	1.1		d revise letter report.
15KK	Filsinger Energy	9/4/2018 AND		\$375	0.7		d revise letter report.
15KK	Filsinger Energy		CHER, KATHLEEN	\$247	0.8		d updates to draft letter report and exhibits.
15KK	Filsinger Energy	9/5/2018 VIOL	A, LEAH	\$290	1.2	\$348.00 Update ex	hibits.

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15KK Filsinger Energy 9/6/2018 ANDRES, CARLA \$375 0.1 \$37.50 E-mail with Mr. Williamson advising of upcoming meeti Create document containing line item detail expense do 15KK Filsinger Energy 9/11/2018 PRINSEN, ADAM \$271 0.9 \$243.90 as requested by Ms. Morin.	•
15KK Filsinger Energy 9/12/2018 DALTON, ANDY \$56.1 0.1 \$56.10 Review October budget.	
15KK Filsinger Energy 9/18/2018 ANDRES, CARLA \$375 0.5 \$187.50 Review and incorporate comments to letter report, con	mplete and send to Mr. Filsinger.
15KK Filsinger Energy 9/18/2018 ANDRES, CARLA \$375 0.3 \$112.50 Draft e-mail to Mr. Williamson on immediate response	from Mr. Filsinger and appropriate response.
15KK Filsinger Energy 9/21/2018 STADLER, KATHERINE \$537 0.1 \$53.70 Review e-mail from Ms. Andres on inquiry from Mr. Fils	singer on third interim fee period letter report.
15KK Filsinger Energy 9/25/2018 DALTON, ANDY \$561 0.4 \$224.40 Review August fee statement, electronic data, and rece	eipts.
15KK Filsinger Energy Matter Totals 111.5 \$39,644.80	
Review e-mail inquiry from Mr. Williamson on inquiry h	ne received from Ms. Lowy and responsive e-
15LL McKinsey & Company 4/18/2018 STADLER, KATHERINE \$537 0.1 \$53.70 mail to Mr. Williamson on same. Review e-mail from Ms. Lowy addressing the judge's co	numents at the fee hearing and the need for a
15LL McKinsey & Company 6/6/2018 DALTON, ANDY \$56.1 0.1 \$56.10 related meeting with the Fee Examiner.	willing and the rec hearing and the need for a
E-mail exchange with M. Lowy and Mr. Dohrmann on so	cheduling of June 14 meeting to discuss
15LL McKinsey & Company 6/7/2018 STADLER, KATHERINE \$537 0.1 \$53.70 revisions to billing practices per court's request at June	
Review a monthly statement submitted by McKinsey fire	
15LL McKinsey & Company 6/13/2018 DALTON, ANDY \$561 0.2 \$112.20 request.	in the runn chapter 12 at this trimanison s
Telephone conference with Oversight Board attorney, N	Mr. Keach, and Mr. Williamson on approach to
15LL McKinsey & Company 6/13/2018 STADLER, KATHERINE \$537 0.4 \$214.80 McKinsey & Company fee review.	Readily and this trimanises on approach to
Meet with Mr. Williamson, Ms. Stadler, and McKinesy r	representatives to discuss strategy for review of
15LL McKinsey & Company 6/14/2018 HANCOCK, MARK \$352 0.9 \$316.80 fee applications.	epresentatives to alsoads strategy for review of
15LL McKinsey & Company 6/14/2018 STADLER, KATHERINE \$537 0.9 \$483.30 Meeting with McKinsey professionals on possible approximately a company of the company	oach to Fee Examiner review.
Review e-mail from Ms. Lowy containing proposed list o	
15LL McKinsey & Company 7/13/2018 DALTON, ANDY \$561 0.1 \$56.10 meaningful Fee Examiner review of firm fees.	, , , , , , , , , , , , , , , , , , ,
15LL McKinsey & Company 7/19/2018 DALTON, ANDY \$561 0.4 \$224.40 Review three third interim fee applications.	
E-mail exchange with Ms. Lowy on status of McKinsey p	proposal and scheduling of follow up call and
15LL McKinsey & Company 8/3/2018 STADLER, KATHERINE \$537 0.2 \$107.40 meeting with the Fee Examiner on same. Office conference with Mr. Williamson on scheduling a	call to discuss payt staps and follow up e-mail
15LL McKinsey & Company 8/6/2018 STADLER, KATHERINE \$537 0.1 \$53.70 to Ms. Lowy on same.	can to discuss flext steps and follow up e man
15LL McKinsey & Company 8/7/2018 STADLER, KATHERINE \$537 0.1 \$53.70 E-mail exchange with Ms. Lowy on August 8 phone conf	ference with the Fee Examiner
15LL McKinsey & Company 8/8/2018 BOUCHER, KATHLEEN \$247 0.2 \$49.40 Arrangements for August 21st meeting with Fee Examin	
15LL McKinsey & Company 8/8/2018 STADLER, KATHERINE \$537 0.5 \$268.50 Telephone conference with Fee Examiner and McKinsey	
Office conference with Mr. Williamson and follow up e-	
15LL McKinsey & Company 8/8/2018 STADLER, KATHERINE \$537 0.2 \$107.40 observation session.	
Telephone conference with Mr. Williamson, e-mail exch	hange with Ms. Lowy, and arrangements for
15LL McKinsey & Company 8/10/2018 STADLER, KATHERINE \$537 0.1 \$53.70 August 21 in person site visit.	
15LL McKinsey & Company 8/21/2018 STADLER, KATHERINE \$537 5.7 \$3,060.90 Meetings with McKinsey representatives, including inte	erviews, observation, and job shadowing.
15LL McKinsey & Company Matter Totals 10.3 \$5,325.80	
Telephone conferences with Mr. Neziroski and Mr. Prin	sen concerning submission of interim fee and
15MM Ernst & Young 4/3/2018 DALTON, ANDY \$56.1 0.1 \$56.10 expense data.	-
15MM Ernst & Young 4/3/2018 DALTON, ANDY \$561 0.3 \$168.30 Initial review of second interim fee and expense data.	
15MM Ernst & Young 4/3/2018 DALTON, ANDY \$561 1.6 \$897.60 Review, reconcile, and augment second interim fee dat	ta.
Multiple conferences with representatives from Ernst 8	& Young and Mr. Dalton regarding missing data
15MM Ernst & Young 4/3/2018 PRINSEN, ADAM \$271 0.3 \$81.30 for second interim fee application.	
15MM Ernst & Young 4/4/2018 DALTON, ANDY \$561 0.4 \$224.40 Reconcile timekeeper fees, hours, and rates.	
15MM Ernst & Young 4/4/2018 DALTON, ANDY \$561 1.8 \$1,009.80 Review, reconcile, and augment second interim fee and	d expense data.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15MM	Ernst & Young	4/4/2018 DAL	TON, ANDY	\$561	0.6	\$336.60 Perform initial database analysis of the second interim fees and expenses.
15MM	Ernst & Young	4/4/2018 DAL	TON, ANDY	\$561	0.1	\$56.10 Draft e-mail to Mr. Prinsen concerning the second interim fee and expense data.
	_					Review e-mail exchange between Mr. Neziroski and Mr. Prinsen concerning the inclusion of fees from
15MM	Ernst & Young	4/10/2018 DAL	TON, ANDY	\$561	0.1	\$56.10 the first interim period (July through September) in the second interim application. Analyze time entries submitted in support of second interim fee application and draft
15MM	Ernst & Young	4/10/2018 PRII	NSEN, ADAM	\$271	0.5	\$135.50 correspondence to Mr. Neziroski on inclusion of first interim fee period data.
15MM	Ernst & Young	4/12/2018 PRII	NSEN, ADAM	\$271	4.5	\$1,219.50 Review and code time entries in support of second interim fee application.
15MM	Ernst & Young	4/13/2018 PRII	NSEN, ADAM	\$271	3.6	\$975.60 Create exhibits to accompany letter report.
15MM	Ernst & Young	4/13/2018 PRII	NSEN, ADAM	\$271	1.4	\$379.40 Analyze and code time entries and expense entries in second interim fee application.
						Analyze hourly rate increases, quantify fees resulting from increases, and create rate increase exhibit
15MM	Ernst & Young	4/16/2018 DAL	TON, ANDY	\$561	1.7	\$953.70 for the second interim letter report.
15MM	Ernst & Young	4/16/2018 PRII	NSEN, ADAM	\$271	2.0	\$542.00 Draft letter report.
15MM	Ernst & Young	4/16/2018 PRII	NSEN, ADAM	\$271	2.1	\$569.10 Revise exhibits to letter report.
15MM	Ernst & Young	4/17/2018 DAL	•	\$561	0.1	\$56.10 Draft e-mail to Mr. Prinsen concerning the second interim period hourly rate increase exhibit.
15MM	Ernst & Young	4/17/2018 PRII	,	\$271	0.9	\$243.90 Review and revise letter report and accompanying exhibits.
15MM	Ernst & Young	4/27/2018 STA	DLER, KATHERINE	\$537	0.4	\$214.80 Review and revise second interim draft letter report and exhibits.
15MM	Ernst & Young	4/27/2018 PRII	,	\$271	1.8	\$487.80 Continue reviewing and revising letter report and accompanying exhibits.
15MM	Ernst & Young	5/9/2018 PRII		\$271	0.7	\$189.70 Complete letter report and exhibits based on comments from Mr. Williamson.
15MM	Ernst & Young		JCHER, KATHLEEN	\$247	1.3	\$321.10 Review and updates of final letter report and exhibits for second interim fee period.
15MM	Ernst & Young	5/14/2018 VIO	LA, LEAH	\$290	0.6	\$174.00 Prepare final second fee period exhibits.
15MM	Ernst & Young	5/15/2018 PRII		\$271	0.1	\$27.10 Forward second interim letter report and exhibits to Ms. Porepa.
15MM	Ernst & Young		DLER, KATHERINE	\$537	0.3	\$161.10 Review and final approval of second interim letter report for issuance to professional.
15MM	Ernst & Young	5/29/2018 PRII		\$271	0.9	\$243.90 Review and analyze professional's response to letter report.
15MM	Ernst & Young	5/29/2018 PRII	NSEN, ADAM	\$271	0.1	\$27.10 Conference with Ms. Porepa regarding travel receipts.
15MM	Ernst & Young	5/29/2018 PRII		\$271	0.1	\$27.10 Draft follow-up email to Ms. Porepa regarding the letter report and timing of Court approval.
15MM	Ernst & Young	5/29/2018 PRII	NSEN, ADAM	\$271	0.7	\$189.70 Draft negotiation summary for second interim fee application.
15MM	Ernst & Young		DLER, KATHERINE	\$537	0.5	\$268.50 Review e-mail negotiations and supporting materials and recommend response to professional.
15MM	Ernst & Young	5/30/2018 PRII	NSEN, ADAM	\$271	0.7	\$189.70 Complete negotiation summary and draft response. Conference with Ms. Stadler and Mr. Williamson on negotiation summary for second interim fee
15MM	Ernst & Young	5/30/2018 PRII	NSEN, ADAM	\$271	0.4	\$108.40 application.
15MM	Ernst & Young	5/30/2018 PRII	NSEN, ADAM	\$271	0.4	\$108.40 Review and analyze comments from Mr. Williamson on response to letter report. Review and authorize proposed resolution of second interim fee application, conferences with Mr.
15MM	Ernst & Young	5/20/2018 STA	DLER, KATHERINE	\$537	0.4	\$214.80 Prinsen and Mr. Williamson and e-mail exchange with Mr. Riela on same.
15MM	Ernst & Young	7/16/2018 DAL		\$561	0.4	\$224.40 Review third interim fee application and supporting electronic data.
15MM	Ernst & Young	7/20/2018 DAL		\$561	1.2	\$673.20 Begin the review and reconciliation of third interim fee data.
15MM	Ernst & Young	7/21/2018 DAL		\$561	2.8	\$1,570.80 Review, reconcile, and augment third interim fee data.
13141141	Emst & roung	7/21/2010 DAL	TON, AND	7501	2.0	71,570.00 Neview, reconcile, and augment time internitive data.
15MM	Ernst & Young	7/23/2018 DAL		\$561	0.4	\$224.40 Perform initial database analysis of the third interim fees and draft related e-mail to Mr. Prinsen. Analyze and quantify fees resulting from hourly rate increases and create rate exhibit for the third
15MM	Ernst & Young	7/24/2018 DAL		\$561	1.7	\$953.70 interim letter report.
15MM	Ernst & Young	8/3/2018 PRII	NSEN, ADAM	\$271	6.2	\$1,680.20 Begin review and coding of time entries for the third interim fee application. Review and analyze Mr. Dalton's preliminary audit findings for the third interim fee application and
15MM	Ernst & Young	8/3/2018 PRII	NSEN, ADAM	\$271	0.2	\$54.20 request updated rate increase exhibit.
15MM	Ernst & Young	8/5/2018 PRII	NSEN, ADAM	\$271	2.0	\$542.00 Complete review and coding of third interim fees in the database.
15MM	Ernst & Young	8/17/2018 PRII	NSEN, ADAM	\$271	5.9	\$1,598.90 Create exhibits for third interim fee period letter report.

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Matter Numbe	r Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15MM	Ernst & Young	8/17/2018 PRINS	SEN, ADAM	\$271	1.9	\$514.90 Draft le	etter report for third interim fee period.
15MM	Ernst & Young	8/24/2018 STAD	LER, KATHERINE	\$537	0.7	\$375.90 Review	and revise draft third interim letter report.
15MM	Ernst & Young	8/27/2018 PRINS	SEN, ADAM	\$271	0.4	\$108.40 Review	and revise third interim letter report and exhibits.
15MM	Ernst & Young	8/31/2018 STAD	LER, KATHERINE	\$537	0.3	\$161.10 Review	and revise updated draft letter report on third interim fee application.
15MM	Ernst & Young	9/5/2018 PRINS	SEN, ADAM	\$271	1.3	\$352.30 Review	and revise third interim letter report and exhibits.
						Review	updated draft letter report on third interim fee application and e-mail response to Mr.
15MM	Ernst & Young	9/6/2018 STAD	LER, KATHERINE	\$537	0.1	\$53.70 Prinser	's inquiries on same.
15MM	Ernst & Young	9/7/2018 PRINS	SEN, ADAM	\$271	0.6	\$162.60 Review	and revise third interim letter report.
15MM	Ernst & Young	9/11/2018 PRINS	SEN, ADAM	\$271	0.6	\$162.60 Review	and revise third interim letter report.
15MM	Ernst & Young	9/18/2018 VIOLA		\$290	0.8	\$232.00 Update	final third fee period exhibits.
15MM	Ernst & Young	9/18/2018 VIOLA		\$290	0.1		with Mr. Prinsen on third interim exhibits.
15MM	Ernst & Young	9/18/2018 PRINS	•	\$271	0.1	,	ence with Ms. Viola on third interim exhibits.
15MM	Ernst & Young	9/19/2018 BOUG		\$247	0.3		and updates to draft letter report and exhibits.
15MM	Ernst & Young	9/21/2018 PRINS	SEN, ADAM	\$271	0.2		ete and forward final third interim letter report and exhibits to professional.
							, analyze, and reply to emails from Mr. Chepenik and Mr. Riela on the third interim letter
15MM	Ernst & Young	9/26/2018 PRINS	SEN, ADAM	\$271	0.4	\$108.40 report.	
							detailed e-mail response to letter report and follow-up correspondence from professional on
15MM	Ernst & Young	9/28/2018 STAD		\$537	0.2	\$107.40 same.	
15MM	Ernst & Young		er Totals		60.3	\$20,959.80	
15NN	Retiree Committee Members	5/8/2018 DALT	ON, ANDY	\$561	0.3		verify, and augment second interim expense data for committee members. n initial database analysis of the second interim expenses and draft related e-mail to Mr.
15NN	Retiree Committee Members	5/8/2018 DALT	ON, ANDY	\$561	0.1	\$56.10 Hancoo	k.
15NN	Retiree Committee Members	5/30/2018 HANG	COCK, MARK	\$352	0.1	\$35.20 Review	and confirm amounts for final resolution of second interim fee application.
15NN	Retiree Committee Members	7/19/2018 DALT	ON, ANDY	\$561	0.1	\$56.10 Review	third interim expenses incurred by Committee members.
15NN	Retiree Committee Members	7/24/2018 DALT	ON, ANDY	\$561	0.8	\$448.80 Create	and reconcile third interim expense data for Committee members.
						Perforr	n initial database analysis of the third interim expenses and draft related e-mail to Mr.
15NN	Retiree Committee Members	7/25/2018 DALT		\$561	0.3	\$168.30 Hancoo	
15NN	Retiree Committee Members	7/27/2018 HANG		\$352	0.1		email from Mr. Dalton regarding initial analysis of third interim fee application.
15NN	Retiree Committee Members	8/22/2018 HANG		\$352	0.1		third interim fee application.
15NN	Retiree Committee Members	8/24/2018 STAD		\$537	0.1		Mr. Hancock's recommendations for resolving third interim expenses.
15NN	Retiree Committee Members	Matt	er Totals		2.0	\$1,056.90	
		4-4					n initial database analysis of the second interim expenses and draft related e-mail to Mr.
1500	UCC Members	5/8/2018 DALT		\$561	0.2	\$112.20 Hancoo	
1500	UCC Members	5/8/2018 DALT		\$561	0.6		verify, and augment second interim expense data for committee members.
1500	UCC Members	5/18/2018 BOUG		\$247	0.2		and updates to final letter report for second interim fee period.
1500	UCC Members	5/18/2018 HANG		\$352	0.3		second interim fee application.
1500	UCC Members	5/18/2018 HANG	•	\$352	0.4		etter report for second interim fee application.
1500	UCC Members	5/18/2018 HANG	COCK, MARK	\$352	0.1	\$35.20 Corres	oond with Mr. Despins regarding letter report for second interim fee application.
1500	UCC Members	5/18/2018 STAD	LER, KATHERINE	\$537	0.3	\$161.10 Review	and revise letter report, approving final version of same for issuance to retained professional.
1500	UCC Members	5/21/2018 HANG	COCK, MARK	\$352	0.4	\$140.80 Corres	oond with counsel for AFT regarding expense reductions in second interim fee application.
1500	UCC Members	5/23/2018 HANG	COCK, MARK	\$352	0.1	\$35.20 Teleph	one conference with Ms. Millman regarding response to letter report by AFT.
1500	UCC Members	5/24/2018 HANG	COCK, MARK	\$352	0.1	\$35.20 Corres	oond with Ms. Millman regarding Fee Examiner guidelines.
1500	UCC Members	5/24/2018 HANG	COCK, MARK	\$352	0.3	\$105.60 Docum	ent agreed resolution response to letter report by AFT.
1500	UCC Members	5/29/2018 HANG	COCK, MARK	\$352	0.2	\$70.40 Corres	oond with Mr. Bongratz regarding negotiation summary for second interim fee application.
1500	UCC Members	5/29/2018 STAD	LER, KATHERINE	\$537	0.1	\$53.70 Review	e-mail update from Mr. Hancock on final resolution of expense issues.
1500	UCC Members	5/30/2018 HANG	COCK, MARK	\$352	0.1	\$35.20 Verify a	amounts for final resolution of second interim fee application.

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Detailed Time Records

Matter Number	r Matter Name	Date	Timekeeper Ra	ite	Hours	Fees Description
1500	UCC Members	6/25/2018 DALTON	I, ANDY \$5	561	0.1	\$56.10 Review January-April expenses of UCC members from the SEIU.
1500	UCC Members	7/13/2018 DALTON	I, ANDY \$5	561	0.1	\$56.10 Review expenses for March and May.
1500	UCC Members	7/16/2018 DALTON	I, ANDY \$5	561	0.1	\$56.10 Review committee members' interim expense charges.
1500	UCC Members	7/24/2018 DALTON	I, ANDY \$5	561	0.9	\$504.90 Create and reconcile third interim expense data for Committee members. Perform initial database analysis of the third interim expenses and draft related e-mail to Mr.
1500	UCC Members	7/25/2018 DALTON	I, ANDY \$5	561	0.3	\$168.30 Hancock.
1500	UCC Members	8/22/2018 HANCO	CK, MARK \$3	352	0.5	\$176.00 Review third interim fee application.
1500	UCC Members	8/22/2018 HANCO	CK, MARK \$3	352	0.2	\$70.40 Draft detailed e-mail to Ms. Stadler about recommended reductions for third interim fee application.
1500	UCC Members	8/24/2018 STADLE	R, KATHERINE \$5	537	0.2	\$107.40 Review e-mail from Mr. Hancock on proposed resolution of third interim expenses.
1500	UCC Members	9/18/2018 HANCO	CK, MARK \$3	352	0.3	\$105.60 Correspond with Mr. Mack about reductions to third interim letter report.
1500	UCC Members	Matter	Totals		6.1	\$2,717.90 Telephone conference with Ms. Stadler and Mr. El Koury on resolution of Mr. Wolfe's first interim fee
15PP	Andrew Wolfe	4/6/2018 SCHMID	OT, LINDA \$3	375	0.3	\$112.50 application. Conference with Ms. Schmidt on resolution of application and telephone conference with Mr. El
15PP	Andrew Wolfe	4/6/2018 STADLE	R, KATHERINE \$5	537	0.3	\$161.10 Koury on same.
15PP	Andrew Wolfe	4/9/2018 SCHMID	T, LINDA \$3	375	0.1	\$37.50 Email from Mr. El Koury on Mr. Wolfe's engagement letter. Document resolution of Mr. Wolfe's first interim fee application and email exchange with Ms. Stadler
15PP	Andrew Wolfe	4/13/2018 SCHMID	OT, LINDA \$3	375	0.1	\$37.50 on same.
15PP	Andrew Wolfe	4/13/2018 STADLE	R, KATHERINE \$5	537	0.1	\$53.70 E-mail exchange with Ms. Schmidt on agreed expense deductions from first interim fee application.
15PP	Andrew Wolfe	4/18/2018 DALTON	I, ANDY \$5	561	0.1	\$56.10 Review March fee statement and electronic data.
15PP	Andrew Wolfe	7/19/2018 DALTON	I, ANDY \$5	561	0.1	\$56.10 Review third interim fee application.
15PP	Andrew Wolfe	7/19/2018 PRINSE	N, ADAM \$2	271	0.2	\$54.20 Conference with Mr. Chubak on the second interim application.
15PP	Andrew Wolfe	7/26/2018 PRINSE	N, ADAM \$2	271	0.1	\$27.10 Draft email to counsel on missing supporting data for third interim fee application.
15PP	Andrew Wolfe	7/27/2018 DALTON	I, ANDY \$5	561	0.2	\$112.20 Telephone and e-mail exchanges with Mr. Prinsen concerning deficiencies in third interim data.
15PP	Andrew Wolfe	7/27/2018 DALTON	I, ANDY \$5	561	0.1	\$56.10 Initial review of supplemental third interim fee and expense data.
15PP	Andrew Wolfe	7/27/2018 PRINSE	N, ADAM \$2	271	0.2	\$54.20 Email exchange with Mr. Chubak on missing data.
15PP	Andrew Wolfe	7/27/2018 PRINSE	N, ADAM \$2	271	0.2	\$54.20 Conference and e-mail with Mr. Dalton on deficiencies.
15PP	Andrew Wolfe	7/29/2018 DALTON	I, ANDY \$5	561	1.3	\$729.30 Review, reconcile, and augment third interim fee and expense data. Perform initial database analysis of third interim fees and expenses and draft related e-mail to Mr.
15PP	Andrew Wolfe	7/30/2018 DALTON	I, ANDY \$5	561	0.4	\$224.40 Prinsen.
15PP	Andrew Wolfe	8/10/2018 DALTON	I, ANDY \$5	561	0.1	\$56.10 Initial review of June and July electronic data. Review and analyze email from Mr. Chubak attaching time and expense detail and invoices for June
15PP	Andrew Wolfe	8/10/2018 PRINSE	N, ADAM \$2	271	0.1	\$27.10 and July of 2018.
15PP	Andrew Wolfe	8/20/2018 PRINSE	N, ADAM \$2	271	1.0	\$271.00 Review and code fees and expenses in the database for the second and third interim fee periods.
15PP	Andrew Wolfe	8/20/2018 PRINSE	N, ADAM \$2	271	0.7	\$189.70 Create exhibits for combined second and third interim letter report.
15PP	Andrew Wolfe	8/20/2018 PRINSE		271	0.2	\$54.20 Review and analyze preliminary audit findings from Mr. Dalton for the second interim fee application.
15PP	Andrew Wolfe	8/21/2018 PRINSE	N, ADAM \$2	271	0.8	\$216.80 Complete exhibits for combined second and third interim letter report.
15PP	Andrew Wolfe	8/21/2018 PRINSE	N, ADAM \$2	271	1.4	\$379.40 Draft letter report for combined second and third interim fee periods. Review and revise draft second and third interim fee application letter report, developing template
15PP	Andrew Wolfe	8/24/2018 STADLE	R, KATHERINE \$5	537	2.6	\$1,396.20 for flat fee professional reporting.
15PP	Andrew Wolfe	8/28/2018 PRINSE	N, ADAM \$2	271	1.0	\$271.00 Review and revise third interim letter report and exhibits.
15PP	Andrew Wolfe	8/31/2018 STADLE	R, KATHERINE \$5	537	0.4	\$214.80 Review and revise updated draft letter report on second and third interim fee applications.

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Matter Number	r Matter Name	Date Timekeeper	r Rate	Hours	Fees Description
15PP	Andrew Wolfe	8/31/2018 STADLER, KATHERINE	\$537	0.2	\$107.40 Draft e-mail to Mr. Prinsen on treatment of questioned issues in second and third interim fee periods.
15PP	Andrew Wolfe	9/4/2018 PRINSEN, ADAM	\$271	0.8	\$216.80 Review and revise third interim letter report and exhibits.
15PP	Andrew Wolfe	9/6/2018 SCHMIDT, LINDA	\$375	0.1	\$37.50 Conference with Mr. Prinsen on issue related to combined second and third interim letter report.
15PP	Andrew Wolfe	9/6/2018 PRINSEN, ADAM	\$271	0.2	\$54.20 Conference with Mr. Williamson on contract extension and review documents confirming same.
15PP	Andrew Wolfe	9/6/2018 PRINSEN, ADAM	\$271	1.1	\$298.10 Review and revise combined second and third interim letter report and exhibits.
15PP	Andrew Wolfe	9/6/2018 PRINSEN, ADAM	\$271	0.1	\$27.10 Conference with Ms. Schmidt on the combined second and third interim letter report. Review and approve revisions to letter report on third interim fee application and e-mail to Mr.
15PP	Andrew Wolfe	9/6/2018 STADLER, KATHERINE	\$537	0.2	\$107.40 Prinsen on same.
15PP	Andrew Wolfe	9/7/2018 PRINSEN, ADAM	\$271	0.8	\$216.80 Review and revise combined second and third interim letter report.
15PP	Andrew Wolfe	9/7/2018 PRINSEN, ADAM	\$271	0.2	\$54.20 Conference with Mr. Williamson on combined letter report.
15PP	Andrew Wolfe	9/11/2018 VIOLA, LEAH	\$290	0.4	\$116.00 Prepare final third fee period exhibits.
15PP	Andrew Wolfe	9/13/2018 BOUCHER, KATHLEEN	\$247	0.6	\$148.20 Review and updates to final letter report and exhibits.
15PP	Andrew Wolfe	9/14/2018 PRINSEN, ADAM	\$271	0.3	\$81.30 Revise exhibits to the combined second and third interim letter report.
15PP	Andrew Wolfe	9/19/2018 BOUCHER, KATHLEEN	\$247	0.3	\$74.10 Review and updates to draft letter report and exhibits.
15PP	Andrew Wolfe	9/21/2018 SCHMIDT, LINDA	\$375	0.2	\$75.00 Conference with Ms. Stadler and Mr. Prinsen on fee issue related to first interim fee application. Conference with Mr. Prinsen and Ms. Schmidt on first interim fee period issue regarding attorney fees
15PP	Andrew Wolfe	9/21/2018 STADLER, KATHERINE	\$537	0.2	\$107.40 for interactions with the Fee committee. Review and analyze response from Mr. Chubak regarding the third interim letter report, including
15PP	Andrew Wolfe	9/21/2018 PRINSEN, ADAM	\$271	2.9	\$785.90 attorney fees and expense receipts.
15PP	Andrew Wolfe	9/21/2018 PRINSEN, ADAM	\$271	0.2	\$54.20 Conference with Ms. Schmidt and Ms. Stadler on fee issue related to first interim fee application.
15PP	Andrew Wolfe	9/25/2018 DALTON, ANDY	\$561	0.2	\$112.20 Review expense receipts from the first, second, and third interim fee periods.
15PP	Andrew Wolfe	9/25/2018 PRINSEN, ADAM	\$271	0.3	\$81.30 Review and analyze fee issue for second interim fee period legal fees.
15PP	Andrew Wolfe	9/27/2018 SCHMIDT, LINDA	\$375	0.1	\$37.50 Conference with Mr. Prinsen on fee issue related to first interim fee application. Prepare for call with the Fee Examiner and Mr. Wolfe by reviewing and analyzing Mr. Wolfe's most
15PP	Andrew Wolfe	9/27/2018 PRINSEN, ADAM	\$271	0.8	\$216.80 recent independent contractor services agreement.
15PP	Andrew Wolfe	9/27/2018 PRINSEN, ADAM	\$271	0.7	\$189.70 Telephone conference with the Fee Examiner and Mr. Wolfe on scope of work. Draft detailed email to Mr. Chubak on legal fee issues related to the first interim period and receipts
15PP	Andrew Wolfe	9/27/2018 PRINSEN, ADAM	\$271	0.8	\$216.80 from second and third interim fee period.
15PP	Andrew Wolfe	9/27/2018 PRINSEN, ADAM	\$271	0.1	\$27.10 Conference with Ms. Schmidt on fee issue related to first interim application.
15PP	Andrew Wolfe	Matter Totals		23.9	\$8,345.50
15RR	Marini Pietrantoni Muniz, LLC	4/17/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review May budget.
15RR	Marini Pietrantoni Muniz, LLC	5/16/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review June budget.
15RR	Marini Pietrantoni Muniz, LLC	6/25/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review July budget.
15RR	Marini Pietrantoni Muniz, LLC	7/6/2018 DALTON, ANDY	\$561	1.6	\$897.60 Review four May fee statements and create timekeeper, hourly rate, and expense database tables.
15RR	Marini Pietrantoni Muniz, LLC	7/6/2018 STADLER, KATHERINE	\$537	0.2	\$107.40 Review initial monthly fee statements for May 2018 and e-mail to internal team on same.
15RR	Marini Pietrantoni Muniz, LLC	7/19/2018 DALTON, ANDY	\$561	0.3	\$168.30 Review four first interim fee applications.
15RR	Marini Pietrantoni Muniz, LLC	7/23/2018 COISMAN, AMBER	\$271	0.6	\$162.60 Review services contract with AAFAF.
15RR	Marini Pietrantoni Muniz, LLC	7/30/2018 DALTON, ANDY	\$561	0.1	\$56.10 Telephone conference with Ms. Feresa-Alvarez concerning data submission and protective order.
15RR	Marini Pietrantoni Muniz, LLC	8/6/2018 DALTON, ANDY	\$561	0.3	\$168.30 Initial review of 20 LEDES files supporting the first interim fee application.
15RR	Marini Pietrantoni Muniz, LLC	8/8/2018 ANDRES, CARLA	\$375	0.1	\$37.50 Send follow up e-mail to Ms. Alvarez to repeat request for retention documents.
15RR	Marini Pietrantoni Muniz, LLC	8/15/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review September budget.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15RR	Marini Pietrantoni Muniz, LLC	8/15/2018 DALTON	I, ANDY	\$561	4.5	\$2,524.50 Review, reconcile, and augment fee and expense data supporting the first interim fee application.
15RR	Marini Pietrantoni Muniz, LLC	8/16/2018 ANDRES	, CARLA	\$375	0.3	\$112.50 Review summary analysis of electronic detail provided by Mr. Dalton. Complete the reconciliation and augmentation of fee and expense data supporting the first interim
15RR	Marini Pietrantoni Muniz, LLC	8/16/2018 DALTON	I, ANDY	\$561	1.9	\$1,065.90 fee application. Perform initial database analysis of the first interim fees and expenses, including review of tasks
15RR	Marini Pietrantoni Muniz, LLC	8/16/2018 DALTON	I, ANDY	\$561	0.8	\$448.80 allocated across multiple Debtors/applications.
15RR	Marini Pietrantoni Muniz, LLC	8/16/2018 DALTON	I, ANDY	\$561	0.1	\$56.10 Draft e-mail to Ms. Andres concerning the first interim fee and expense data. Analysis of compliance with budget requirement and review summary of electronic data analysis from
15RR	Marini Pietrantoni Muniz, LLC	8/21/2018 ANDRES	, CARLA	\$375	0.5	\$187.50 Mr. Dalton.
15RR	Marini Pietrantoni Muniz, LLC	8/24/2018 COISMA	N, AMBER	\$271	0.4	\$108.40 Begin reviewing expense data and supporting documentation.
15RR	Marini Pietrantoni Muniz, LLC	8/24/2018 COISMA	N, AMBER	\$271	0.5	\$135.50 Create expense exhibits.
15RR	Marini Pietrantoni Muniz, LLC	9/1/2018 ANDRES	, CARLA	\$375	3.9	\$1,462.50 Review fee application.
15RR	Marini Pietrantoni Muniz, LLC	9/2/2018 ANDRES	, CARLA	\$375	0.7	\$262.50 Begin draft letter report.
15RR	Marini Pietrantoni Muniz, LLC	9/4/2018 DALTON	I, ANDY	\$561	0.2	\$112.20 Review four July fee statements.
15RR	Marini Pietrantoni Muniz, LLC	9/10/2018 ANDRES	, CARLA	\$375	0.2	\$75.00 Review provided budgets.
15RR	Marini Pietrantoni Muniz, LLC	9/11/2018 ANDRES	, CARLA	\$375	1.6	\$600.00 Continue review of fee application.
15RR	Marini Pietrantoni Muniz, LLC	9/12/2018 ANDRES	, CARLA	\$375	0.7	\$262.50 Begin drafting letter report.
15RR	Marini Pietrantoni Muniz, LLC	9/15/2018 ANDRES	, CARLA	\$375	3.3	\$1,237.50 Review fee application.
15RR	Marini Pietrantoni Muniz, LLC	9/17/2018 ANDRES	, CARLA	\$375	0.4	\$150.00 Revise letter report.
15RR	Marini Pietrantoni Muniz, LLC	9/17/2018 DALTON	I, ANDY	\$561	0.1	\$56.10 Review October budget.
15RR	Marini Pietrantoni Muniz, LLC	9/19/2018 ANDRES	, CARLA	\$375	0.3	\$112.50 Begin exhibit review.
15RR	Marini Pietrantoni Muniz, LLC	9/19/2018 COISMA	N, AMBER	\$271	1.6	\$433.60 Prepare expense exhibits.
15RR	Marini Pietrantoni Muniz, LLC	9/21/2018 ANDRES	, CARLA	\$375	1.4	\$525.00 Drafting letter report.
15RR	Marini Pietrantoni Muniz, LLC	9/28/2018 ANDRES	, CARLA	\$375	3.7	\$1,387.50 Review and revise to letter report.
15RR	Marini Pietrantoni Muniz, LLC	Matter			30.7	\$13,138.30
15SS	DLA Piper	4/2/2018 WEST, E		\$366	0.1	\$36.60 Email to team on update to professionals' contacts.
15SS	DLA Piper	4/2/2018 WEST, E	RIN	\$366	0.2	\$73.20 Email correspondence with Ms. Albanese on proposed amended protective order. Telephone call with Ms. Albanese and Ms. Callahan on proposed amended protective order and
15SS	DLA Piper	4/2/2018 WEST, E	RIN	\$366	0.6	\$219.60 submission of data for first interim fee application.
15SS	DLA Piper	4/2/2018 WEST, E	RIN	\$366	0.3	\$109.80 Review court docket to confirm entry of protective order to forward to Ms. Albanese.
15SS	DLA Piper	4/3/2018 WEST, E	RIN	\$366	0.2	\$73.20 Email with Ms. Callahan on data for first and second interim fee applications and forward to team.
15SS	DLA Piper	4/4/2018 DALTON		\$561	2.3	\$1,290.30 Reconcile electronic data to the monthly invoices, accounting for discounts, credits, and hourly rates.
15SS	DLA Piper	4/4/2018 DALTON		\$561	1.1	\$617.10 Review, reconcile, and augment first interim application fee and expense data.
15SS	DLA Piper	4/5/2018 DALTON		\$561	3.1	\$1,739.10 Review, reconcile and augment first interim application fees and expenses.
15SS	DLA Piper	4/5/2018 DALTON		\$561	0.4	\$224.40 Create reconciliation charts by invoice, timekeeper, and matter.
15SS	DLA Piper	4/5/2018 DALTON	I, ANDY	\$561	0.9	\$504.90 Perform initial database analysis of the first interim application fees and expenses. Draft e-mail to reviewing attorney concerning the interim fee and expense data and reconciliation
15SS	DLA Piper	4/5/2018 DALTON		\$561	0.2	\$112.20 issues.
15SS	DLA Piper	5/1/2018 DALTON		\$561	0.1	\$56.10 Review February fee statement.
15SS	DLA Piper	5/22/2018 WEST, E		\$366	1.8	\$658.80 Review first interim fee application and review and code data.
15SS	DLA Piper	5/23/2018 WEST, E	RIN	\$366	3.7	\$1,354.20 Continue reviewing and coding fee and expense data for second interim fee application.
15SS	DLA Piper	5/24/2018 DALTON		\$561	0.1	\$56.10 Review March fee statement.
15SS	DLA Piper	5/24/2018 WEST, E	RIN	\$366	2.6	\$951.60 Complete review of data for second interim fee period, marking exhibits.
15SS	DLA Piper	5/25/2018 VIOLA, I	.EAH	\$290	1.6	\$464.00 Prepare first and second fee period exhibits.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15SS	DLA Piper	6/4/2018 DALTO	N, ANDY	\$561	0.2	\$112.20 Exchange e-mail with Ms. West concerning exhibits to the first interim application letter report.
15SS	DLA Piper	6/4/2018 WEST,	ERIN	\$366	2.0	\$732.00 Revise exhibits to accompany letter report on second interim fee application.
15SS	DLA Piper	6/4/2018 WEST,	ERIN	\$366	0.2	\$73.20 Email correspondence with Ms. Albanese on list of hourly rates needed for second interim fee period.
15SS	DLA Piper	6/4/2018 WEST,	ERIN	\$366	0.2	\$73.20 Email with Mr. Dalton on rate increase and discount exhibits needed for second interim fee period.
15SS	DLA Piper	6/4/2018 WEST,	ERIN	\$366	2.7	\$988.20 Work on drafting letter report on second interim fee application. Review table of discounted hourly rates provided by the firm and compare to hourly rates in the
15SS	DLA Piper	6/11/2018 DALTO	N, ANDY	\$561	0.4	\$224.40 electronic data. Incorporate discounted rates provided by the firm into the fee data to examine and quantify hours and fee discrepancies between the data and application and to quantify explained and unexplained
15SS	DLA Piper	6/12/2018 DALTO	N, ANDY	\$561	2.7	\$1,514.70 fee discounts. Draft e-mail to Ms. West outlining anomalies in the electronic data, hourly rates, and discounts in the
15SS	DLA Piper	6/14/2018 DALTO	N. ANDY	\$561	0.2	\$112.20 first interim fee application.
15SS	DLA Piper	6/15/2018 WEST,		\$366	0.2	\$73.20 Review email from Mr. Dalton on continued issues with problematic data.
15SS	DLA Piper	6/15/2018 WEST,		\$366	0.9	\$329.40 Continue drafting letter report and revising exhibits for second interim fee period.
15SS	DLA Piper	6/20/2018 WEST,		\$366	0.2	\$73.20 Conference with Ms. Stadler on second interim fee period report.
15SS	DLA Piper	6/20/2018 WEST,		\$366	1.0	\$366.00 Make revisions to letter report and exhibits for second interim fee period.
15SS	DLA Piper	6/20/2018 STADLE		\$537	1.9	\$1,020.30 Review and revise draft first interim letter report.
15SS	DLA Piper	6/20/2018 STADLE		\$537	0.2	\$107.40 Conference with Ms. West on second fee period report.
15SS	DLA Piper	6/22/2018 BOUCH	IER, KATHLEEN	\$247	0.8	\$197.60 Review and updates to draft letter report and exhibits for first and second interim fee period.
15SS	DLA Piper	6/22/2018 WEST,	ERIN	\$366	1.5	\$549.00 Make additional revisions to letter report and exhibits for first and second interim fee periods. Review revisions from Mr. Williamson and revise draft letter report on first and second interim fee
15SS	DLA Piper	6/25/2018 WEST,	ERIN	\$366	0.6	\$219.60 applications.
15SS	DLA Piper	6/26/2018 BOUCH	IER, KATHLEEN	\$247	0.6	\$148.20 Review and updates to final letter report and exhibits for second interim fee period.
15SS	DLA Piper	6/26/2018 VIOLA,	LEAH	\$290	0.9	\$261.00 Prepare final exhibits for first and second fee periods. Review and forward final letter report and exhibits for first and second interim periods to the
15SS	DLA Piper	6/26/2018 WEST,	ERIN	\$366	0.4	\$146.40 professional.
15SS	DLA Piper	7/6/2018 DALTO	N, ANDY	\$561	0.1	\$56.10 Review April fee statement.
15SS	DLA Piper	7/8/2018 WEST,	ERIN	\$366	0.2	\$73.20 Email correspondence with Ms. Albanese on extension of time to respond to letter report. Review firm's response to the first interim letter report with focus on the explanation for data
15SS	DLA Piper	7/12/2018 DALTO	N, ANDY	\$561	0.3	\$168.30 reconciliation and hourly rate issues, including review of underlying data.
15SS	DLA Piper	7/13/2018 DALTO	N, ANDY	\$561	0.1	\$56.10 Review new 2018 hourly rate chart provided by firm. Review e-mail from Ms. West on final resolution of second interim fee application and e-mail update
15SS	DLA Piper	7/16/2018 STADLE	R, KATHERINE	\$537	0.1	\$53.70 to Ms. Zerjal on same.
15SS	DLA Piper	7/16/2018 WEST,		\$366	0.2	\$73.20 Conference with Fee Examiner on proposal for resolution of fee application.
15SS	DLA Piper	7/16/2018 WEST,	ERIN	\$366	0.1	\$36.60 Email with Ms. Stadler on resolution and next omnibus hearing on agreed fee applications.
15SS	DLA Piper	7/17/2018 WEST,	ERIN	\$366	0.2	\$73.20 Email correspondence with Ms. Albanese on negotiated resolution.
15SS	DLA Piper	7/19/2018 DALTO	N, ANDY	\$561	0.3	\$168.30 Review second interim fee application.
15SS	DLA Piper	7/20/2018 DALTO	N, ANDY	\$561	0.4	\$224.40 Initial review of 27 LEDES files provided in support of the second interim fee application.
15SS	DLA Piper	7/20/2018 WEST,	ERIN	\$366	0.3	\$109.80 Review email with data for third interim fee period.
15SS	DLA Piper	7/23/2018 DALTO	N, ANDY	\$561	2.7	\$1,514.70 Complete the review, reconciliation, and augmentation of third period fee and expense data.
15SS	DLA Piper	7/23/2018 DALTO	N, ANDY	\$561	1.6	\$897.60 Begin to review, reconcile, and augment the third period fee and expense data.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15SS	DLA Piper	7/24/2018 DAI	TON, ANDY	\$561	0.7	\$392.70 Perform initial database analysis of the third period fees and expenses.
15SS	DLA Piper	7/24/2018 DAI	TON, ANDY	\$561	0.1	\$56.10 Draft e-mail to Ms. West concerning the third period fee and expense data. Email correspondence with Mr. Dalton on data for third interim fee period and review matter
15SS	DLA Piper	7/24/2018 WE	ST, ERIN	\$366	0.5	\$183.00 reconciliation charts.
15SS	DLA Piper	8/6/2018 DAI	TON, ANDY	\$561	0.1	\$56.10 Review June fee statement.
15SS	DLA Piper	8/19/2018 WE	ST, ERIN	\$366	5.9	\$2,159.40 Review third interim fee application and data.
15SS	DLA Piper	8/21/2018 DAI		\$561	0.2	\$112.20 Review new engagement agreements with AAFAF and the Puerto Rico Treasury Department.
15SS	DLA Piper	9/6/2018 WE		\$366	0.1	\$36.60 Receive and review budget for September 2018.
15SS	DLA Piper	9/6/2018 WE		\$366	1.4 0.1	\$512.40 Review data to support third interim fee application.
15SS 15SS	DLA Piper	9/7/2018 DAI		\$561 \$561	0.1	\$56.10 Review September budget.
1555 1588	DLA Piper <i>DLA Piper</i>	9/13/2018 DAI		\$201	53.1	\$168.30 Review data and correspondence concerning hourly rate inconsistencies and increases. \$23,100.70
15UU	Citigroup Global Markets	4/18/2018 DAI	tter Totals	\$561	0.3	\$168.30 Review consolidated fee statement and retention contracts of Citigroup Global Markets.
15UU	Citigroup Global Markets	4/18/2018 DAI	•	\$561	0.3	\$112.20 Initial review of Citigroup Global Markets electronic data for January and February.
15UU	Citigroup Global Markets		DLER, KATHERINE	\$537	0.2	\$107.40 E-mail exchange with Mr. Chubak on proper format for supporting data.
15UU	Citigroup Global Markets	4/23/2018 DAI		\$561	1.4	\$785.40 Review first interim fee application and create related database tables.
15UU	Citigroup Global Markets	5/3/2018 DAI	•	\$561	1.9	\$1,065.90 Create firm database tables for timekeepers, fees, and expenses.
15UU	Citigroup Global Markets	5/3/2018 DAI	•	\$561	2.3	\$1,290.30 Review, reconcile, and augment first interim fee and expense data.
1500	citigioup diobai markets	3/3/2010 5/11		7501	2.5	Perform initial database analysis of the first interim fees and expenses and draft related e-mail to Mr.
15UU	Citigroup Global Markets	5/3/2018 DAI	TON ANDY	\$561	0.5	\$280.50 Prinsen.
15UU	Citigroup Global Markets	5/9/2018 PRI		\$271	1.7	\$460.70 Review and code fees and expenses for first interim fee application.
15UU	Citigroup Global Markets	5/10/2018 PRI		\$271	0.2	\$54.20 Draft correspondence to Ms. Stadler outlining identified issues with fee application.
15UU	Citigroup Global Markets	5/10/2018 PRI		\$271	2.1	\$569.10 Create exhibits to accompany letter report.
15UU	Citigroup Global Markets	5/10/2018 PRI		\$271	0.8	\$216.80 Review and code fees and expenses.
15UU	Citigroup Global Markets	5/24/2018 PRI	NSEN, ADAM	\$271	0.2	\$54.20 Conference with Ms. Stadler, Mr. Dalton and Mr. Williamson on first interim fee application.
15UU	Citigroup Global Markets	5/24/2018 STA	DLER, KATHERINE	\$537	0.2	\$107.40 Office conference with Mr. Prinsen, Mr. Dalton and Mr. Williamson on first interim fee application. Office conference with Ms. Stadler and Mr. Williamson and review fee data concerning questions
15UU	Citigroup Global Markets	5/24/2018 DAI	TON, ANDY	\$561	0.2	\$112.20 about the first interim fee application. Draft detailed e-mail to Mr. Chubak on timing of first interim fee application and request for
15UU	Citigroup Global Markets	5/25/2018 STA	DLER, KATHERINE	\$537	0.2	\$107.40 exemption from fee examiner process.
15UU	Citigroup Global Markets	5/25/2018 STA	DLER, KATHERINE	\$537	0.7	\$375.90 Review late-filed first interim fee application and data submitted in support of same. Review e-mail and spreadsheet from Mr. Chubak concerning calculation of monthly flat fees included
15UU	Citigroup Global Markets	7/3/2018 DAI	TON, ANDY	\$561	0.2	\$112.20 in the interim fee application.
15UU	Citigroup Global Markets	7/9/2018 STA	DLER, KATHERINE	\$537	0.8	\$429.60 Review and comment on draft letter report. E-mail to Mr. Prinsen with comments on draft letter report and approach to guideline violation issues
15UU	Citigroup Global Markets	7/9/2018 STA	DLER, KATHERINE	\$537	0.1	\$53.70 with flat fee professionals. Review and analyze fees and expenses submitted in support of Citigroup's First Interim Fee
15UU	Citigroup Global Markets	7/10/2018 PRI	NSEN ADAM	\$271	3.2	\$867.20 Application while coding for exhibits to accompany letter report.
15UU	Citigroup Global Markets	7/11/2018 PRI		\$271	2.0	\$542.00 Draft letter report for first interim fee application.
15UU	Citigroup Global Markets	7/11/2018 PRI		\$271	1.9	\$514.90 Create and revise exhibits to accompany letter report based on comments from Ms. Stadler.
15UU	Citigroup Global Markets		JCHER, KATHLEEN	\$247	0.8	\$197.60 Updates to letter report and exhibits.
15UU	Citigroup Global Markets	7/18/2018 PRI	NSEN, ADAM	\$271	0.1	\$27.10 Confirm final fees and expenses numbers in Exhibit B to summary report to be filed with the Court. Email exchange with Ms. Stadler on status of second interim letter report and exhibits and forward
15UU	Citigroup Global Markets	7/18/2018 PRI	NSEN, ADAM	\$271	0.2	\$54.20 same to Mr. Chubak.

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Detailed Time Records

Matter Number	r Matter Name	Date Timekeeper	Rate	Hours	Fees	Description
					Review	and revise letter report and exhibits for first interim fee application covering both first and
15UU	Citigroup Global Markets	7/18/2018 PRINSEN, ADAM	\$271	0.9	\$243.90 second	interim fee periods.
15UU	Citigroup Global Markets	7/18/2018 STADLER, KATHERINE	\$537	0.5	\$268.50 Review	and revise letter report and conference with Mr. Williamson on same.
15UU	Citigroup Global Markets	7/18/2018 STADLER, KATHERINE	\$537	0.2	•	xchange with Mr. Prinsen on letter report status and e-mail from Mr. Chubak on same. The voicemail and e-mail messages with Mr. Chubak regarding second interim response to the
15UU	Citigroup Global Markets	8/8/2018 PRINSEN, ADAM	\$271	0.5	\$135.50 Fee Exa	miner's letter report.
15UU	Citigroup Global Markets	Matter Totals		24.5	\$9,421.70	
15VV	Rothschild Global Advisory	7/13/2018 DALTON, ANDY	\$561	2.7	\$1,514.70 Review	April and May fee statements and create new firm database tables.
15VV	Rothschild Global Advisory	7/19/2018 DALTON, ANDY	\$561	0.3	\$168.30 Review	first interim fee application.
15VV	Rothschild Global Advisory	7/21/2018 COISMAN, AMBER	\$271	1.3	\$352.30 Analysis	of first interim application.
15VV	Rothschild Global Advisory	7/23/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review	June fee statement.
15VV	Rothschild Global Advisory	7/23/2018 COISMAN, AMBER	\$271	0.2	\$54.20 Analyze	scope of services in engagement agreement.
					Review	first amended retention agreement and initial review of electronic data supporting the first
15VV	Rothschild Global Advisory	8/1/2018 DALTON, ANDY	\$561	0.3	\$168.30 interim	fee application.
					Review	and respond to e-mail from Mr. Dalton advising of missing detail, e-mail professional to
15VV	Rothschild Global Advisory	8/17/2018 ANDRES, CARLA	\$375	0.4	\$150.00 request	detail and review and reply to response from Mr. Meisel.
15VV	Rothschild Global Advisory	8/17/2018 DALTON, ANDY	\$561	0.1	\$56.10 Draft e-	mail to Ms. Andres concerning need for non-Title III first interim fee data.
15VV	Rothschild Global Advisory	8/17/2018 DALTON, ANDY	\$561	2.3		reconcile, and augment Title III fee data supporting the first interim fee application. and respond to e-mail from Mr. Meisel providing additional time detail and investigate
15VV	Rothschild Global Advisory	8/22/2018 ANDRES, CARLA	\$375	0.2	\$75.00 budget	reporting for Rothschild.
15VV	Rothschild Global Advisory	8/22/2018 DALTON, ANDY	\$561	0.3		view of non-Title III electronic data supporting the first interim fee application. reconcile, and augment all fee data (Title III and non-Title III) supporting the first interim fee
15VV	Rothschild Global Advisory	8/23/2018 DALTON, ANDY	\$561	2.9	\$1,626.90 applicat	
15VV	Rothschild Global Advisory	8/23/2018 DALTON, ANDY	\$561	0.5	\$280.50 Perform	initial database analysis of the first interim fees and draft related e-mail to Ms. Andres.
15VV	Rothschild Global Advisory	9/16/2018 ANDRES, CARLA	\$375	2.7	\$1,012.50 Review	<i>,</i>
15VV	Rothschild Global Advisory	9/17/2018 ANDRES, CARLA	\$375	0.5		rafting letter report.
15VV	Rothschild Global Advisory	9/19/2018 COISMAN, AMBER	\$271	1.3		expense exhibits.
15VV	Rothschild Global Advisory	9/27/2018 ANDRES, CARLA	\$375	0.5		is to letter report.
15VV	Rothschild Global Advisory	9/30/2018 ANDRES, CARLA	\$375	2.4		is to letter report.
15VV	Rothschild Global Advisory	Matter Totals	****	19.0	\$8,600.80	
	,					voice message from Mr. Bongartz on Kroma advertising retention, drafting responsive e-mail
15WW	Kroma Advertising	4/17/2018 STADLER, KATHERINE	\$537	0.2	\$107.40 on same	
15WW	Kroma Advertising	4/25/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review	Kroma Advertising invoice for February-March.
15WW	Kroma Advertising	6/4/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review	March-April invoice for Kroma Advertising and revise fee statement tracking chart.
15WW	Kroma Advertising	7/16/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review	first interim fee application.
15WW	Kroma Advertising	7/17/2018 BOUCHER, KATHLEEN	\$247	0.3		view of new professional engagement materials.
15WW	Kroma Advertising	7/27/2018 HANCOCK, MARK	\$352	0.2		first interim fee application.
15WW	Kroma Advertising	8/1/2018 DALTON, ANDY	\$561	0.1	\$56.10 Review	fee statement for services from April 16 to June 15.
15WW	Kroma Advertising	8/22/2018 HANCOCK, MARK	\$352	0.3		First Interim Fee Application.
15WW	Kroma Advertising	8/24/2018 DALTON, ANDY	\$561	0.1		invoice for services from June 16 through July 15.
15WW	Kroma Advertising	8/24/2018 STADLER, KATHERINE	\$537	0.1		mail to Mr. Hancock on format for flat fee professional reporting.
15WW	Kroma Advertising	9/6/2018 HANCOCK, MARK	\$352	0.1	\$35.20 Begin to	or draft letter report for first interim fee application. correspondence and invoice for fees and expenses incurred from July 16 through August 15,
15WW	Kroma Advertising	9/21/2018 DALTON, ANDY	\$561	0.1	\$56.10 2018.	consequence and invoice for feed and expended incurred from July 10 through August 13,
15WW	Kroma Advertising	Matter Totals	7301	1.8	\$783.00	
12 AA AA	Moniu Auverusing	wiatter rotais		1.0	3703.00	

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Detailed Time Records April 1, 2018 through September 30, 2018

Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
						Telephone	conference with newly-retained professional and AAFAF representatives on flat fee
15XX	Conway MacKenzie	7/24/2018 STA	DLER, KATHERINE	\$537	0.5	\$268.50 professiona	al work process, invoicing, and coordination with the Fee Examination process.
15XX	Conway MacKenzie	7/25/2018 BOL	JCHER, KATHLEEN	\$247	0.3	\$74.10 Initial revie	w of engagement materials for newly-retained professional.
						Review sam	nple billing statement from newly-retained financial professional and e-mail exchange with
15XX	Conway MacKenzie	7/25/2018 STA	DLER, KATHERINE	\$537	0.5	\$268.50 Mr. William	nson about it.
						Review sam	nple bill from the firm and accompanying e-mail from Ms. Stadler concerning substance of
15XX	Conway MacKenzie	7/25/2018 DAL	TON, ANDY	\$561	0.1	\$56.10 bill and stra	ategy for analysis.
	,		,	·			nange with Mr. Garcia on Fee Examiner impressions of sample billing statement and
15XX	Conway MacKenzie	7/30/2018 STA	DLER, KATHERINE	\$537	0.3		of August 14 meeting.
		, ,	,	•		_	nange with Ms. Greene on scheduling of meeting to discuss flat fee professional fee
15XX	Conway MacKenzie	8/2/2018 STA	DLER, KATHERINE	\$537	0.1	\$53.70 submission	
15XX	Conway MacKenzie	8/6/2018 STA	DLER, KATHERINE	\$537	0.1	\$53.70 E-mail to M	ls. Greene confirming details of in person meeting scheduled for August 14.
15XX	Conway MacKenzie	8/14/2018 STA	DLER, KATHERINE	\$537	0.5	\$268.50 Review pre	liminary fee materials in preparation for Conway McKinsey meeting.
	•					Meeting wi	th professional representatives to discuss Fee Examiner approach to review of non-Title III
15XX	Conway MacKenzie	8/14/2018 STA	DLER, KATHERINE	\$537	0.8	\$429.60 flat fee fina	ncial professional.
15XX	Conway MacKenzie	Mat	tter Totals		3.2	\$1,633.80	

Application Totals

2,428.0 \$992,443.00

Matter Number	Matter Name	Expense Code	Category	Date	Number of Units	Expense Description
						Professional Fees - Paid to: ALLIGATOR COMPUTER SYSTEMS, INC. Retainer for database support and
0016	Disbursements Only	E123	Database Vendor	4/4/2018	1.0	\$5,000.00 maintenance
0016	Disbursements Only	E105	Conference and Court Calls	4/10/2018	1.0	\$84.17 Telephone-Conf. Call(s) - Paid to: SOUNDPATH CONFERENCING 3/7/18
0016	Disbursements Only	E106	Pacer	5/15/2018	1.0	\$245.50 Other Database Search - Paid to: BMO HARRIS BANK MASTERCARD 5/4/18 Pacer Database Search Fed. Express/Express Mail COURIER SHIPMENT #772382494034 TO BRADY WILLIAMSON, GUEST,
0016	Disbursements Only	E107	Courier/Delivery/Overnight	6/5/2018	1.0	\$98.57 SERAFINA BEACH HOTEL, SAN JUAN, PR, US, INVOICE #169986014 Travel - Related Expenses - Paid to: STADLER, KATHERINE 6/05/18 Delta flight-main cabin- Madison to
0016	Disbursements Only	E110	Travel - Air	6/11/2018	1.0	\$595.80 Puerto Rico; Puerto Rico to Madison Hearing on Second Interim Fee Apps Travel - Related Expenses - Paid to: STADLER, KATHERINE 6/05/18 Parking at Dane County Airport -
0016	Disbursements Only	E110	Travel - Parking	6/11/2018	1.0	\$20.00 Hearing on Second Interim Fee Apps Travel - Related Expenses - Paid to: STADLER, KATHERINE 6/05/18 Hotel - Hearing on Second Interim Fee
0016	Disbursements Only	E110	Travel - Hotel	6/11/2018	1.0	\$300.00 Apps
						Travel - Related Expenses - Paid to: STADLER, KATHERINE Cab from airport to hotel - Hearing on Second
0016	Disbursements Only	E110	Travel - Taxi	6/11/2018	1.0	\$24.00 Interim Fee Apps Conference Call - Paid to: BMO HARRIS BANK MASTERCARD 4/30/18 5/9/18 Conference Call - B.
0016	Disbursements Only	E110	Conference and Court Calls	6/15/2018	1.0	\$70.00 Williamson
						Travel - Transportation - Paid to: WILLIAMSON, BRADY C - Return flight from San Juan to Madison on June
0016	Disbursements Only	E110	Travel - Air	6/18/2018	1.0	\$372.90 6, 2018 (coach)
0016	Disbursements Only	E110	Travel - Taxi	6/18/2018	1.0	Travel - Transportation - Paid to: WILLIAMSON, BRADY CTaxi from San Juan airport to hotel on June 5, \$25.00 2018
0010	Disbursements Only	LIIO	ITAVET - TAXI	0/18/2018	1.0	Meals - Paid to: WILLIAMSON, BRADY C-June 6th 2018 Lunch at Luis Munoz Marin International Airport
0016	Disbursements Only	E111	Travel - Meals	6/18/2018	1.0	\$36.21 for himself and Ms. Stadler.
						Travel - Related Expenses - Paid to: WILLIAMSON, BRADY C-June 5th 2018 one night stay at Serafina
0016	Disbursements Only	E110	Travel - Hotel	6/18/2018	1.0	\$300.00 Beach Hotel for hearing on June 6th.
0016	Disbursements Only	E110	Travel - Internet	6/22/2018	1.0	\$34.00 Travel - Related Expenses - Paid to: STADLER, KATHERINE 6/6/18 GoGo Wireless fee on airplane (34.00)
0016	Disbursements Only	E110	Travel - Internet	6/22/2018	1.0	\$34.00 Travel - Related Expenses - Paid to: STADLER, KATHERINE 6/5/18 GoGo Wireless fee on airplane (34.00)
0016	Disbursements Only	E112	Noticing Agent	8/6/2018	1.0	\$5,782.02 Noticing agent for Fee Examiner - Paid to: PRIME CLERK LLC Conference Call - Paid to: BMO HARRIS BANK MASTERCARD 7/11/18 CourtSolutions 7/25/18 conference
0016	Disbursements Only	E112	Conference and Court Calls	8/16/2018	1.0	\$70.00 call - B. Williamson/hearing Travel - Transportation - Paid to: STADLER, KATHERINE-8/20 Delta flight Madison to Washington; 8/21
0016	Disbursements Only	E110	Travel - Air	8/27/2018	1.0	\$908.40 Flight Washington to Madison - main cabin.
	,					Travel - Transportation - Paid to: STADLER, KATHERINE-8/20 Taxi Airport to Hotel - Washington, D.C.
0016	Disbursements Only	E110	Travel - Hotel	8/27/2018	1.0	\$23.20 McKinsey meeting. Travel - Transportation - Paid to: STADLER, KATHERINE-8/21 Uber 1200 19th NW, Washington, DC to
0016	Disbursements Only	E110	Travel - Taxi	8/27/2018	1.0	\$23.80 Reagan National airport.
0016	Disbursements Only	E111	Travel - Meals	8/27/2018	1.0	\$29.17 Meals - Paid to: STADLER, KATHERINE-Dinner at Airport-8/21 McKinsey meeting.
0016	Disbursements Only	E110	Travel - Hotel	8/27/2018	1.0	\$190.57 Travel - Related Expenses - Paid to: STADLER, KATHERINE-Hotel - August 20-21 Washington, D.C.
0016	Disbursements Only	E110	Travel - Parking	8/27/2018	1.0	\$20.00 Travel - Related Expenses - Paid to: STADLER, KATHERINE-Parking at Dane County Airport 8/21
						Travel - Transportation - Paid to: STADLER, KATHERINE-9/12 Delta flight Madison to San Juan;9/13 Flight
0016	Disbursements Only	E110	Travel - Air	9/21/2018	1.0	\$882.80 San Juan to Madison - main cabin
0016	Disbursements Only	E110	Travel - Hotel	9/21/2018	1.0	Travel - Transportation - Paid to: STADLER, KATHERINE-9/12 Taxi-Hotel to AAFAF Government Center - \$15.00 San Juan.
0016	Disbursements Only	E110 E110	Travel - Hotel	9/21/2018	1.0	\$15.00 San Juan. \$26.00 Travel - Transportation - Paid to: STADLER, KATHERINE-9/12 Taxi airport to hotel
0010	2.32di Scilicitto Olliy	-110	Tare. Tan	3,21,2010	1.0	42555

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Detailed Expense Records April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Expense Code	Category	Date	Number of Units	Expense Amount	Description
0016	Disbursements Only	E111	Travel - Meals	9/21/2018	1.0	\$40.00 Meals - F	Paid to: STADLER, KATHERINE travel - Dinner - San Juan
0016	Disbursements Only	E110	Travel - Hotel	9/21/2018	1.0	\$300.00 Travel - F	Related Expenses - Paid to: STADLER, KATHERINE-Hotel 9/12-9/13 San Juan
0016	Disbursements Only	E110	Travel - Internet	9/21/2018	1.0	\$34.00 Travel - F	Related Expenses - Paid to: STADLER, KATHERINE-GoGo Wireless-9/12 flight to San Juan
0016	Disbursements Only	E110	Travel - Internet	9/21/2018	1.0	\$34.00 Travel - F	Related Expenses - Paid to: STADLER, KATHERINE-GoGo Wireless-9/13 return flight from San Juan
0016	Disbursements Only	E110	Travel - Parking	9/21/2018	1.0	\$20.00 Travel - F	Related Expenses - Paid to: STADLER, KATHERINE-Parking at Dane County Airport

\$15,639.11 Application Total

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Godfrey and Kahn, S.C.
Customary and Comparable Hourly Rate Disclosure
October 6, 2017 through March 31, 2018

	Blended Hourly Rate			
Category of Timekeeper	Billed for Year of Retention (2017),	Billed in this Fee Application		
Category of TimeReeper	Excluding Bankruptcy	(Before Flat Fee Adjustment)		
Shareholder	\$546.68	\$553.66		
Counsel	\$337.67	\$351.21		
Associate	\$313.24	\$336.35		
Paralegal	\$222.15	\$260.36		
All Timekeepers Aggregated	\$393.85	\$384.12		

The disclosure does not include the hours or fees of Mr. Dalton, who billed only to bankruptcy matters in 2017 and 2018. Mr. Dalton performed a data analysis role unique to bankruptcy fee review.

EXHIBIT H

Godfrey and Kahn, S.C. Budget and Staffing Plan April 1, 2018 through September 30, 2018

Matter	Project Category	Hours	Fees	Hours	Fees Sought
		Budgeted	Budgeted	Billed	
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	130	\$32,200	120.5	\$29,648.70
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	30	\$16,000	20.7	\$10,073.40
0005	Research	20	\$4,580	12.8	\$3,118.20
0006	Database establishment and maintenance	50	\$28,050	45.4	\$25,469.40
0007	Development of rules, standards, and policies	5	\$2,600	0.1	\$53.70
8000	Communications with professionals, generally	15	\$7,545	2.7	\$1,329.50
0009	Team meetings and internal communications	50	\$20,000	53.6	\$20,232.20
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	100	\$45,000	115.1	\$53,865.00
0011	Prepare for and attend hearings	20	\$9,500	17.0	\$8,019.60
0012	Reviewing Filed Documents	20	\$10,350	24.2	\$9,204.90
0013	Fee Applications and Monthly Fee Statements	60	\$32,940	64.6	\$33,249.20
0014	Non-working travel, including travel delays	50	\$13,725	47.6	\$12.780.60
0015	Fee Examiner - Brady Williamson's time only	210	\$105,000	195.8	\$105,000.00
0017-15XX	Retained Professionals- application review and reporting	1,800	\$756,000	1,707.9	\$680,398.60
TOTAL		2,610	\$1,083,490	2,428.0	\$992,443.00

STAFFING PLAN					
Category of	Number expected to work on the matter	Average hourly rate			
Timekeeper	During the Budget Period				
Shareholder	4	\$596			
Special Counsel/Data	4	\$396			
Specialist					
Associates	4	\$340			
Paralegal	3	\$257			